

South Anderson Water District

142 South Main Street
Lawrenceburg, Ky 40342
502-839-6919

RECEIVED

MAY 19 2009
PUBLIC SERVICE
COMMISSION

Case No. 2008-00502

Case No. 2008-00502
Julia Lynn Johnstone

Question 1) Identify all persons who prepared and are responsible for the district's response to the Commission's Order to Satisfy or Answer dated December 18, 2008.

A. Shawn Cook, Operations Manager
Brenda Robinson, Office Manager

Question 2) When did Julia Lynne Johnstone("Ms. Johnstone") first begin water service with the district.

A. Water service began October 11, 1990, under the name Freddy Cockrell (Ms. Johnstones ex-husband). Changed to Julie Cockrell's name March 9th, 1994.

Question 3) Has Ms. Johnstone's water service continued uninterrupted since that date? If not, when was she not a customer?

A. Ms. Johnstone has remained a customer since this time but service has been disconnected 5 occasions for non-payment and has signed 21 payment agreements.

Question 4) Provide copies of all district records that pertain to Ms. Johnstone's water service from the District, including, but not limited to, all statements, inspection reports, correspondence, notices, and memoranda of transactions between the district and Ms. Johnstone.

A. Copy of items in folder, billing history as far as possible attached to back

Question 5) Prior to the current dispute, have there been other disagreements between the district and Ms. Johnstone? If so, describe.

A. No

Question 6) Prior to July 1, 2008, had the district inspected any structure, appurtenance, or equipment which is a part of the district's water system that specifically provides water service to Ms. Johnstone? Please provide copies of any reports generated as the result of these inspection(s).

A. This is visually inspected monthly when meter reading occurs.

Case No. 2008-00502
Julia Lynn Johnstone

Question 7) Prior to July 1, 2008, had the district inspected Ms. Johnstone's service line and plumbing, including a review of a shut-off valve and a one-way check valve, from the point of service to Ms. Johnstone's point of usage? Please provide copies of any reports generated as the result of said inspection(s).

A. No

Question 8) Is it the District's position that there was/is no shut-off valve on Ms. Johnstone's service line?

A. Yes, based on Ms. Johnstone's phone call to the district on July 3rd, 2008 as well as her complaint filed December 4th, 2008 with the PSC.

Question 9) Prior to providing water service to a new customer, does the district routinely inspect the customer's service line? Was this done when Ms. Johnstone began receiving water service?

A. No, the district assumes this was inspected by the local plumbing inspector at that time.

Question 10) When did the district begin providing water service to 1021 Hammonds Creek Road, Lawrenceburg, Kentucky?

A. October 11th, 1990

Question 11) Is a licensed plumber required to install or repair district property? When is a district customer required to use the services of a licensed plumber?

A. No, when installing service line to residence or other installation as required by plumbing code.

Question 12) Under what circumstance does the district send a high-usage notice to a district customer required to use the services of a licensed plumber?

A. A high-usage note is usually sent when a customer's meter reading records 2 – 3 times their normal average. The employee usually leaves a note on the consumer's mailbox if possible and then mails one to the address where bills are mailed. Follow-up mailings are sometimes issued during the next billing cycle.

Case No. 2008-00502
Julia Lynn Johnstone

Question 13) Does the district physically inspect the lines where high usage is noted?

A. No, unless we are requested to by the resident and we try to the best of our ability to help them locate the leak.

Question 14) Please refer to district's Answer, Item E, identified as a July 15, 2008 invoice to Ms. Johnstone. Was this the same invoice that was sent to Ms. Johnstone after the repairs were made?

A. No this was internal invoice; the district does not send invoices that state employee's rates of pay.

Question 15) Who made the decision to charge Ms. Johnstone for these repairs?

A. Shawn Cook, Operations Manager

Question 16) Why was Hyatt Plumbing retained for this particular job?

A. The district owns no excavation equipment and Hyatt Plumbing has been under agreement to assist with leak and maintenance repairs for 25 years.

Question 17) Is Hyatt Plumbing under contract with the District? If so, please provide a copy of said contract.

A. No

Question 18) Does the district have a licensed plumber on its staff?

A. No

Question 19) Could district employees have done the work performed by Hyatt Plumbing?

A. District employees did perform the labor and provide materials; Hyatt Plumbing provided the equipment and operator.

Question 20) Has the district used the services of Hyatt Plumbing in other matters?

A. Yes

Case No. 2008-00502
Julia Lynn Johnstone

Question 21) What is Shannon's last name?

A. Shannon Yeast, Class II Distribution Operator

Question 22) What services were rendered by district personnel during the 1.5 hours expended on this job?

A. Repaired inlet service line to Ms. Johnstones meter

Question 23) Why were to separate district vehicles used?

A. One vehicle contains repair materials; the other was used for safety/traffic control due to the proximity of the repair to the highway.

Question 24) Please provide Hyatt Plumbing's itemized bill to the district for its work on this particular job on July 14, 2008.

A. Copy of Hyatt Plumbing bill

Question 25) Who made the determination that the "feed line had been damaged to Ms. Johnstone's meter from turning service on and off Repeatedly," and what was this determination based on?

A. Shawn Cook, Operations Manager made the determination that the feed line was damaged. This was based on Ms. Johnstones call to the district of 7/3/08 when she informed office staff that she had been entering the meter box to turn the service off and on.

Question 26) Has the district repaired other feed lines in the past ten years and, if so, when were these repairs made?

A. Yes, various times and locations.

Question 27) Were outside contractor(s) used to make the repairs? If so, who were the other contractors?

A. Yes, Hyatt Plumbing

Case No. 2008-00502
Julia Lynn Johnstone

Question 28) On what side of the meter were the damaged lines located?

A. Inlet side and outlet side

Question 29) What caused the damage?

A. Some by maintenance performed by the district, others by tampering.

Question 30) How was the cause determined?

A. Most of the time cause is unknown unless customer informs us that they have been turning on and off.

Question 31) What was the total cost of making the repairs?

A. Varies based on material needed.

Question 32) Who paid for these repairs?

A. The district, unless it is known that there has been tampering and damage has occurred.

Question 33) How many times did Ms. Johnstone turn the water service on and off? What is this number based on?

A. Unknown

Question 34) When did the district become aware that water service was being turned on and off by Ms. Johnstone?

A. Per her telephone call July 3, 2008.

Question 35) When Ms. Johnstone's meter was read for billing purposes, could the meter reader see that the water service was turned off?

A. Unknown if this was checked at the time of reading.

Case No. 2008-00502
Julia Lynn Johnstone

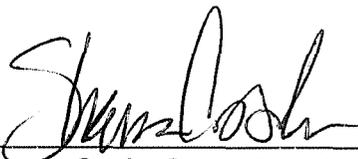
Question 36) On what side of the meter were the repairs made to feed line?

A. The districts side that feeds to the meter.

Question 37) Did the district notify Johnstone that a shut-off valve and one-way Check valve at the outlet side of the meter was required? When was this notice given?

A. No

The information contained in this document is true and accurate to the best of my knowledge after inquiry about the situation.



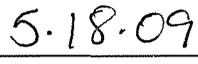
Shawn Cook, Operations Manager



Date



Brenda Robinson, Office Manager



Date

File in Julie Johnstone's Folder

Items given to Ray Edelman
Dec 18, 2008

SOUTH ANDERSON WATER DISTRICT
142 SOUTH MAIN STREET
LAWRENCEBURG, KY 40342

Telephone
502-839-6919

Fax
502-859-0424

December 15, 2008

To whom it may concern,

My name is Shawn Cook, I am the operations manager for the South Anderson Water District in Anderson county. I have been employed by the district since 1993. This correspondence will address the facts surrounding PSC case # 2008-00502 filed by Julie Johnstone, a customer of the district, regarding an amount billed to her account for damages caused to metering equipment. I have enclosed with this correspondence a "chain of events log" as well as other documents pertaining to this case.

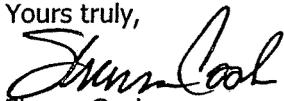
On December 8th, 2008 the district received notice from the Kentucky Public Service Commission that a complaint had been filed against the district by Julie Johnstone, a customer that receives service off Hwy 44 (Glensboro Road). In Ms. Johnstone's written complaint to the commission she clearly admits to entering the meter box to turn water service on and off at her discretion. She also states in paragraph 2 that "there is no other place to shut off the water" which is in direct violation of tariff sheet #36 paragraph 5 which states that the customer must have a shut off valve on the outlet side of the water meter. Ms. Johnstone also states that after repairs were made by the district that it looked as if nothing had been done inside the meter box. In explanation to this, repairs were made on the damaged inlet side of the meter (caused by turning service on and off multiple times) and a new service feed was installed to the meter. The meter box, meter, and service yoke were not replaced due to no damage to this equipment.

In the written complaint to the commission, Ms. Johnstone also states that her actions and intent were to repair an "emergency" water leak. Upon further review of the customers account file it was discovered that Ms. Johnstone had received a "high-usage" note February 18th, 2008 and also on March 31st, 2008 regarding abnormal usage at her service location. (copies enclosed) A "high-usage" note is generated by meter reading personnel in the field while recording monthly meter readings or upon review of the customer usage amounts prior to billing. This is a customer service provided by the district to inform our customers of abnormal usage on their account.

Ms. Johnstone's statement that her intent was to repair an "emergency" water leak is misleading to the commission. Ms. Johnstone had received notice from the district and had knowledge of a possible problem with her service for over 4 months prior to the damage caused by her negligence. I have also spoken to the meter reader and was informed that it appears that she is still entering the meter box at her discretion which creates the possibility that she could cause additional damage to the equipment in the future. This "emergency" as stated is clearly not a high priority emergency to Ms. Johnstone as it has been over 9 months since she was first notified by the district of a problem and no repairs have been made to my knowledge.

In conclusion, after reviewing the facts of this case I believe the commission will agree that Ms. Johnstone has violated the districts recorded tariff and is responsible for the billed damages. If you have any questions or comments regarding this correspondence feel free to contact me M-F 8-4:30 at the number listed above.

Yours truly,



Shawn Cook
Operations Manager

December 18, 2008

CHAIN OF EVENTS LOG

Re: Account #: 03-270-02
Account Name: Julie Johnstone
Service Address: Hwy 44
PSC Case # 2008-00502

RECORDED BY: Shawn Cook, Operations Manager

- 07-03-2008 At approximately 4 p.m. the district office was contacted and Informed by Ms. Johnstone that water was leaking at the Location of her meter and wanted the district to investigate. Ms. Johnson also informed office personnel that her private Service line had a leak, she had been entering the meter box And using the districts valve to turn her service on and off To water horses. Ms. Johnstone also stated that when she Turned water off this time that water continued to run in the Meter box (copy of work order enclosed)
- 07-03-2008 Ms. Johnstone was informed by office personnel that she was Not allowed to enter the meter box and tamper in any way with Districts equipment. She was also informed that she would be Responsible for any expenses to repair damages caused by this Practice.
- 07-03-2008 work order was executed, upon investigation by district Personnel it was determined that the feed line had been Damaged to Ms. Johnstones meter from turning service on And off repeatedly. Due to 4th of July holiday, minimal water Loss, and Ms. Johnstone still able to receive water for livestock Repairs were scheduled for a later date. (a \$25 fee was Assessed for this service call/investigation, copy of tariff Fee schedule enclosed)

07-07-2008 office personnel were informed of results of Investigation and directed to send Ms. Johnstone A utility tampering letter and a copy of the districts Tariff sheet # 40, informing her of her responsibility For charges to repair this damage. Office personnel Were also instructed to contact 811 services for Utility marking in area of repairs. (copy of utility Tampering letter and tariff sheet #40 enclosed) (.25 hour office labor was charged for this service)

07-14-2008 Damaged area was repaired by district personnel and Contracted equipment and labor

07-15-2008 An invoice was prepared that reflected district costs Of contracted equipment, district labor and equipment, And costs of materials used in repair. (copy of Itemized invoice enclosed)

07-17-2008 Invoice was mailed to Ms. Johnstone for \$421.03 (\$383.30 labor/equipment, \$37.73 materials) (copy Of mailed invoice enclosed)

09-02-2008 A second notice invoice was mailed after no contact Was received from initial mailing. (copy of 2nd notice Enclosed)

10-07-2008 after no response from 2 invoices the amount due was added To the account

11-05-2008 account was disconnected for outstanding balance

11-10-2008 account was re-activated due to call from PSC stating that Ms. Johnstone was disputing the charges for repairs

LIST OF ENCLOSURES

- A. Original 07-03-2008 work order
- B. Tariff sheet #7 non-recurring charges
- C. Tampering letter
- D. Tariff sheet #40
- E. itemized invoice
- F. mailed invoice
- G. 2nd notice of amount due
- H. tariff sheet #36

South Anderson Water District
WORK ORDER 498

Account # 0003-00270-002
Name Johnstone, Julie
Address Hwy 44 Lawrenceburg, KY 40342
Telephone (502) 859-4437 Job#

Order Date 7/3/2008
Status Today
Scheduled 07/07/08 04:08 PM
Order Type Customer Complaint

1
A

METER# WT 33342714 ERT/INTERNAL ID# READING 7976 LOCATOR TAG READING IN / OUT

Description SHE HAS BEEN TURNING WATER OFF AND ON AT METER TO FIX A LEAK
Comment WATER IS NOW RUNNING IN METER BOX--SHE HAS TURN THE METER OFF-STILL RUNNING

Requested By joyce Assigned To Maintenance Completed By *[Signature]*

Start Date ___/___/___ Time ___:___ Completed Date 7/3/08 Time ___:___

Make _____ Size/Type _____ Multiplier _____

Notes _____

PLEASE CHECK ONE OFF _____ ON _____ LOCKED _____

Previous Reading _____ Date _____ Usage _____

Present Reading _____ Date _____ Usage _____

Todays Reading _____ Date _____ Usage _____

() OTHER _____

Field Notes *Checked, was broken over connection, sent "tampering" letter and copy of ~~XXXX~~ where she is responsible for repairs required, scheduled for repairs*

DATE ENTERED IN SYSTEM _____ BY _____

18

FOR Anderson County, Kentucky
Community, Town or City

P.S.C. KY. NO. _____

Original SHEET NO. 7

South Anderson Water District
(Name of Utility)

CANCELING P.S.C. KY. NO. _____

_____ SHEET NO. _____

RULES AND REGULATIONS

B

D. SPECIAL NON-RECURRING CHARGES:

Connection/Turn-on Charge	25.00
Connection/Turn-on Charge (After Hours)	50.00*
Field Collection Charge	25.00
Late Payment Penalty	10%
Meter Relocation Charge	Actual Cost
Damage to Meter Setting or Lid (Field visit plus equipment replaced)	Actual Cost
Meter Re-read Charge	25.00
Meter Re-read Charge*(After hours)	50.00
Meter Test Charge	50.00
Re-connection Charge	50.00
Re-connection Charge (After Hours)	75.00*
Returned Check Charge	25.00
Service Call/Investigation	25.00
Service Call/Investigation (After Hours)	50.00*

*NOTE—Regular working hours for the utility's Maintenance Staff is 8:00 a.m. to 12:00 p.m. and 1:00 p.m. to 4:00 p.m. excluding holidays. Upon customer request, and subject to availability of Maintenance Staff, services may be performed outside regular working hours at the after hours rate. Maintenance Staff who are called in after hours are guaranteed to be paid for a minimum of 2 hours.

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE _____
Month / Date / Year

ISSUED BY Bob Kucner
(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2004-00525 DATED _____

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
5/28/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

By [Signature]
Executive Director

SOUTH ANDERSON WATER DISTRICT

142 MAIN STREET/P.O. BOX 17, LAWRENCEBURG, KY. 40342

PHONE: 502-839-6919

FAX: 502-859-0424

DATE: 7/7/08

Julie Johnstone
P.O. BOX 464
Lawrenceburg, Ky 40342

THIS IS TO LET YOU KNOW:

YOU ARE **NOT** ALLOWED TO TAMPER WITH THE METER OR METER BOX.

ENCLOSED IS A COPY OF THE KRS 514.060 THAT STATES YOU CAN BE PROSECUTED. IF ANY DAMAGE IS DONE TO THE METER OR METER BOX, YOU WILL BE RESPONSIBLE FOR ANY EXPENSE INCURRED.

SOUTH ANDERSON WATER DISTRICT

FOR Anderson County, Kentucky
Community, Town or City

P.S.C. KY. NO. _____

Original SHEET NO. 40

South Anderson Water District
(Name of Utility)

CANCELING P.S.C. KY. NO. _____ **D**

SHEET NO. _____

RULES AND REGULATIONS

Z. Legal Disclaimers.

1. The utility shall in no event be held responsible for any claims made against it for reasons of system failure or interruption of service. No persons shall be entitled to damages nor for any portion of a payment refunded for any system failure or interruption of service which in the opinion of the utility is deemed necessary.
2. No person shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure appurtenance or equipment which is a part of the utility's water system. Any person violating this provision will be subject to all legal remedies accorded the district and/or discontinuance of water service and shall pay the cost of repairing or replacing the utility's facilities.
3. If any loss or damage to the property of the utility or any accident or other injury to persons or property is caused by or results from the negligence or wrongful action of a customer, members of his/her household, his/her agent or employee, the cost of necessary repairs or replacements shall be paid by the customer of the utility and any liability otherwise resulting shall be that of the customer.
4. For purposes of fire protection, including any customer's fire protection system, the utility cannot guarantee a water supply at any particular flow rate or pressure. The fire flow may vary depending upon other water demands on the system, various water facility limitations, or other circumstances. The customer will indemnify and hold harmless the utility and its employees from and against all claims, damages, losses, and expenses incurred as a result of insufficient water supply or deficient system facilities.

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE _____
Month / Date / Year

ISSUED BY Bob Kincer
(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2004-00525 DATED _____

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
5/28/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

By [Signature]
Executive Director

E

July 15, 2008

INVOICE

Julie Johnstone
Glensboro Road

7/3/2008

District Service Charge \$25.00

7/7/2008

Office labor charge (.25 hour) 4.19

7/14/2008

Hyatt Plumbing \$250.00

2 district vehicles @\$25 \$50.00

1.5 hour Shawn 31.29

1.5 hour Shannon 22.82 ~~385.20~~

Estimated water loss 12K gallons @\$2.15/1000 \$25.80

Brass CTS Repair Coupling \$9.44

3/4 PVC repair coupling \$249

3773

LABOR
EQUIPMENT

MATERIALS

TOTAL \$421.03

F

SOUTH ANDERSON WATER DISTRICT
142 SOUTH MAIN STREET
LAWRENCEBURG, KY 40342

Telephone
502-839-6919

Fax
502-859-0424

INVOICE

July 17, 2008

Ms. Julie Johnstone
P.O. Box 464
Glensboro Road
Lawrenceburg, Ky. 40342

Repair and replace damaged meter box and metering equipment:

Labor & Equipment	\$	383.30
Materials	\$	<u>37.73</u>
Total due	\$	421.03

Total due upon receipt, if not paid within 90 days the invoice amount will be added to your water bill.

SOUTH ANDERSON WATER DISTRICT
142 SOUTH MAIN STREET
LAWRENCEBURG, KY 40342

Telephone
502-839-6919

Fax
502-859-0424

G

INVOICE

July 17, 2008

SECOND NOTICE
DATE: 9/2/08

Ms. Julie Johnstone
P.O. Box 464
Glensboro Road
Lawrenceburg, Ky. 40342

Repair and replace damaged meter box and metering equipment:

7/14/08	Bobby Hyatt		
	Labor & Equipment	\$	383.30
	Materials	\$	<u>37.73</u>
	Total due	\$	421.03

Total due upon receipt, if not paid within 90 days the invoice amount will be added to your water bill.

3-270-2

SOUTH ANDERSON WATER DISTRICT
142 South Main Street
P.O. Box 17
Lawrenceburg, Ky 40342
502-839-6919
districts@bellsouth.net

South Anderson Water District
Fax # 502-859-0424

FAX

To: Ginny	From: Brenda Robinson
Fax: 502-564-7397	Pages: 3
Phone: 502-564-3940	Date: 07/24/08
Re: Julie Johnstone/Glensboro Rd.	cc:

Comments:

Benny I hope this information
is sufficient. If you need additional
info do not hesitate to call me.
Thank you!

July 15 2008

Julie Johnstone
Glensboro Road

*P.O. Box 464
Lawrenceburg*

7/3/2008

Customer called and stated that she had been entering meter service box to turn on and off valve because she had a leak at her residence and that after she turned it off that water was still flowing from box.

A district employee inspected for damage 7/3/2008 and discovered that customer had damaged line feeding meter. Marked area for repair to contact "BUD" representatives and instructed office personnel to send customer utility tampering letter, and information regarding that she was responsible for repair cost to fix this problem.

A \$25 service fee was incurred for this service, no labor charges were added

7/7/2008

Office personnel contacted 811 services to have utilities in area of repair to be marked. Area was scheduled for repairs.

.25 hours office labor was incurred for this service.

7/14/2008

Leak was repaired by district and contract personnel and contract equipment, copy of invoice for total amount of costs incurred by district and invoiced is attached.

CAROL

PSC Consumer Inquiry System

11/10/2008

Complaint: 2008-01594 **Entry Date:** 7/21/2008 **Closed Date:** **Contact Type:** Hotline
Name: Johnstone, Julie **Utility:** South Anderson Water District
Address: 1021 Hammonds Creek Road **Utility Nbr:** 29800 **Location:** Residence
Highway 44
Lawrenceburg, KY 40342 **Utility Type:** Water Districts
County: Anderson **Reason:** Billing (Billing policies/practices)
(none) (none))
Home: **Work:** **Complaint referred by:**
Fax: **CBR Nbr:** (859) 396-2931
Cell: **Email:**
Contacted Utility? **Spoke with:** Customer Service
Cust Relations: None

Utility Contact: Brenda Robinson **Contact's** (502) 839-6919

Preliminary Description: **Other Contacts:**
Bill for meter charges

Processor: VIRGINIAL.SMITH

See File **Case Related** **Staff Referral** **Confidential**
Info Only **Formal Forms** **Ref to Util** **Customer Satisfied** Yes
No

PSC Narratives:

Investigator: VIRGINIAL.SMITH

Date: 7/21/2008 4:25:29 PM

According to the customer had a leak at the barn - paid the high water bills - disc. water at the meter because that is the only way to turn the water off.

Date: 11/10/2008 8:20:48 AM

Customer called today because her service had been disconnected. She says had been previously advised by Ginny that her service could never be disconnected for repair charges. Customer feels she is being bullied into paying the disputed charges that she doesn't believe she owes. She lives in Lexington but has horses at the farm. She was out at the farm on Tuesday and the service was on. When she went back out there Saturday, the service was off. She turned the water back on to give her horses water. She doesn't believe she should have been disconnected in the first place. I asked why she didn't call the PSC when she received the disconnect notice and she said it was not unusual for her to receive a disconnect notice. She said she ususally pays late but she pays by the disconnect day. She said she dropped off a check Sunday and the disconnect date was Wednesday.

SOUTH ANDERSON WATER DISTRICT
142 SOUTH MAIN STREET
LAWRENCEBURG, KY 40342

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INVOICE

July 17, 2008

SECOND NOTICE
DATE: 9/2/08

Ms. Julie Johnstone
P.O. Box 464
Glensboro Road
Lawrenceburg, Ky. 40342

Repair and replace damaged meter box and metering equipment:

7/14/08	Bobby Hyatt		
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	Total due	\$	421.03

Total due upon receipt, if not paid within 90 days the invoice amount will be added to your water bill.

3-270-2

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142 SOUTH MAIN STREET
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Telephone
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I N V O I C E

July 17, 2008

Ms. Julie Johnstone
P.O. Box 464
Glensboro Road
Lawrenceburg, Ky. 40342

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SOUTH ANDERSON WATER DISTRICT

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PHONE: 502-839-6919

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DATE: 7/7/08

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Lawrenceburg, Ky 40342

THIS IS TO LET YOU KNOW:

YOU ARE **NOT** ALLOWED TO TAMPER WITH THE METER OR METER BOX.

ENCLOSED IS A COPY OF THE KRS 514.060 THAT STATES YOU CAN BE PROSECUTED. IF ANY DAMAGE IS DONE TO THE METER OR METER BOX, YOU WILL BE RESPONSIBLE FOR ANY EXPENSE INCURRED.

SOUTH ANDERSON WATER DISTRICT

THEFT OF SERVICES

KRS 514.060

1. A person is guilty of theft of service when:

(a) The person intentionally obtains services by deception or threat or by false token or other means to avoid payment for the service which he knows are available only for compensation.

2. Prosecution for theft of gas, water, electricity, or other public service, where the utility supplying the service had installed a meter or other device to record the amount of service supplied
Proof that:

(a) The meter or other device has been altered, tampered with, or by-passed in a manner so as to prevent or reduced the recording thereof; or

(b) Service has been (after having been disconnected by the utility supply service), reconnected without authorization of the utility.

Shall be prima facie evidence of the intent to commit theft of service by person or persons obligated to pay for service supplied through the meter or other device.

3. Theft of service is a Class A misdemeanor unless the value of service is three hundred dollars (\$300.00) or more, in which case it is a Class D felony.

South Anderson Water District
WORK ORDER 498

Account # 0003-00270-002
Name Johnstone, Julie
Address Hwy 44 Lawrenceburg, KY 40342
Telephone (502) 859-4437 Job#

Order Date 7/3/2008
Status Today
Scheduled 07/07/08 04:08 PM
Order Type Customer Complaint

METER# WT 33342714 ERT/INTERNAL ID# READING 7976 LOCATOR TAG READING IN / OUT

Description SHE HAS BEEN TURNING WATER OFF AND ON AT METER TO FIX A LEAK
Comment WATER IS NOW RUNNING IN METER BOX--SHE HAS TURN THE METER OFF-STILL RUNNING
Requested By joyce Assigned To Maintenance Completed By *[Signature]*
Start Date ___/___/___ Time ___:___ Completed Date 7/3/08 Time ___:___
Make _____ Size/Type _____ Multiplier _____
Notes _____

PLEASE CHECK ONE OFF _____ ON _____ LOCKED _____

Previous Reading _____ Date _____ Usage _____

Present Reading _____ Date _____ Usage _____

Todays Reading _____ Date _____ Usage _____

() OTHER _____

Field Notes Checked, has broken our connection, sent "tampering" letter and copy of ~~XXXX~~ where she is responsible for repairs required, scheduled for repairs

DATE ENTERED IN SYSTEM _____ BY _____

SOUTH ANDERSON WATER DISTRICT PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 6/2/08

MEMBERS NAME: Julie Johnstone

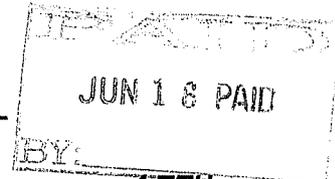
ADDRESS: Hwy 44

ACCOUNT# 3-270-2

PHONE# _____

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE IN FULL BY THE 15TH WILL RESULT IN DISCONNECTION OF SERVICE. IF SERVICE IS DISCONNECTED, THERE WILL BE A RECONNECT CHARGE. THE RECONNECT CHARGE PLUS THE DELINQUENT BALANCE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED. **

TOTAL AMOUNT DUE: \$ 85.90



****REMEMBER** BALANCE MUST BE PAID IN FULL ON THE 15TH OF THE MONTH *******

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGNED BY THE OFFICE MANAGER: _____

CUSTOMER SIGNATURE Julie Johnstone DATE: 6-2-08

EMPLOYEE SIGNATURE [Signature] DATE 6/2/08

South Anderson Water District
142 S Main Street
Lawrenceburg, KY 40342
(502) 839-6919
June 5, 2008

0003-00270-002
Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

REMINDER

According to our records we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service. **You cannot make arrangement and no notes, no telephone calls on the cut-off date.**

Respectfully,
South Anderson Water District

<u>** CUT OFF DATE:</u>	<u>June 5, 2008</u>	<u>**</u>
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$85.70	**
Total	_____	
Reconnect Charge	\$50.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to a \$75.00 "after hours" service charge to have service restored.

South Anderson Water District

3-270-2

SOUTH ANDERSON WATER DISTRICT

142 MAIN STREET LAWRENCEBURG, KY. 40342
PHONE 502-839-6919 FAX 502-859-0424

TO: Julie Johnstone
P.O. BOX 464
Lawrenceburg, Ky 40342

FROM: SOUTH ANDERSON WATER DISTRICT

DATE: 3/31/08

SUBJECT: WATER USAGE

YOUR NEXT BILL HAS BEEN CALCULATED AND YOUR USAGE IS ABOVE AVERAGE. YOUR USAGE FOR NEXT BILL IS 12,500 GALLONS. YOUR LAST MONTH USAGE IS 5,400 GALLONS. YOUR NEXT BILL WILL BE APPROXIMATELY \$ 75.26 PLUS 3% SCHOOL TAX.

IF THIS USAGE SEEMS HIGH YOU MAY NEED TO CHECK YOUR PLUMBING SYSTEM FOR A LEAK. IF THIS USAGE SEEMS ACCURATE PLEASE DISREGARD THIS COURTESY NOTICE.

IF YOU HAVE ANY FURTHER QUESTIONS ON THIS MATTER FEEL FREE TO CALL THE OFFICE. HOURS ARE MONDAY—FRIDAY BETWEEN 8:00 A.M. AND 4:30 P.M. WE ARE CLOSED FOR LUNCH 12:00—1:00.

**SOUTH ANDERSON WATER DISTRICT
PAYMENT EXTENSION AGREEMENT**

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: March 3, 2008
MEMBERS NAME: Julie Johnstone
ADDRESS: Hwy 44
ACCOUNT# 3. 270.2
PHONE# _____

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE IN FULL BY THE 15TH WILL RESULT IN DISCONNECTION OF SERVICE. IF SERVICE IS DISCONNECTED, THERE WILL BE A RECONNECT CHARGE. THE RECONNECT CHARGE PLUS THE DELINQUENT BALANCE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED. **

TOTAL AMOUNT DUE: \$ 2036

MAR 17 PAID
21.00

****REMEMBER** BALANCE MUST BE PAID IN FULL ON THE 15TH OF THE MONTH *******

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGNED BY THE OFFICE MANAGER: _____

CUSTOMER SIGNATURE: Julie Johnstone DATE: _____
EMPLOYEE SIGNATURE: [Signature] DATE 3-3-08

South Anderson Water District
142 S Main Street
Lawrenceburg, KY 40342
(502) 839-6919
March 5, 2008

0003-00270-002
Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

REMINDER

According to our records we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

*****A FINAL NOTICE*****

** CUT OFF DATE:	<u>March 5, 2008</u>	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$20.36	**
Total	_____	
Reconnect Charge	\$50.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to a \$75.00 "after hours" service charge to have service restored.

South Anderson Water District

3-270-2

SOUTH ANDERSON WATER DISTRICT

142 MAIN STREET LAWRENCEBURG, KY. 40342
PHONE 502-839-6919 FAX 502-859-0424

TO: Julie Johnstone
P.O. BOX 464
LAWRENCEBURG, Ky 40342

FROM: SOUTH ANDERSON WATER DISTRICT

DATE: 2-18-08

SUBJECT: WATER USAGE

YOUR NEXT BILL HAS BEEN CALCULATED AND YOUR USAGE IS ABOVE AVERAGE. YOUR USAGE FOR NEXT BILL IS 5,400 GALLONS. YOUR LAST MONTH USAGE IS 3,100 GALLONS. YOUR NEXT BILL WILL BE APPROXIMATELY \$ 40.13 PLUS 3% SCHOOL TAX.

IF THIS USAGE SEEMS HIGH YOU MAY NEED TO CHECK YOUR PLUMBING SYSTEM FOR A LEAK. IF THIS USAGE SEEMS ACCURATE PLEASE DISREGARD THIS COURTESY NOTICE.

IF YOU HAVE ANY FURTHER QUESTIONS ON THIS MATTER FEEL FREE TO CALL THE OFFICE. HOURS ARE MONDAY—FRIDAY BETWEEN 8:00 A.M. AND 4:30 P.M. WE ARE CLOSED FOR LUNCH 12:00—1:00.

SOUTH ANDERSON WATER DISTRICT PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 10-1-07

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

ACCOUNT# 3-270-2

PHONE# _____

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE IN FULL BY THE 15TH WILL RESULT IN DISCONNECTION OF SERVICE. IF SERVICE IS DISCONNECTED, THERE WILL BE A RECONNECT CHARGE. THE RECONNECT CHARGE PLUS THE DELINQUENT BALANCE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED. **

OCT 15 PAID

TOTAL AMOUNT DUE: \$ 17.88

****REMEMBER** BALANCE MUST BE PAID IN FULL ON THE 15TH OF THE MONTH *******

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGNED BY THE OFFICE MANAGER: _____

CUSTOMER
SIGNATURE

Julie Johnstone

DATE: 10-1-07

EMPLOYEE
SIGNATURE

JH

DATE 10-1-07

SOUTH ANDERSON WATER DISTRICT
PHONE 502-839-6919

REMINDER FOR CUSTOMERS ON EXTENSION

Failure to pay the delinquent balance in full by the 15th will result in disconnection of service. If service is disconnected, there will be a reconnect charge of \$50.00. The reconnect charge plus the delinquent balance, and security deposit upgrade (where applicable) must be paid in full before service can be restored.

TOTAL AMOUNT DUE: \$ 17.88

****REMEMBER** BALANCE MUST BE PAID IN FULL ON THE 15TH OF THE MONTH**

**SOUTH ANDERSON WATER DISTRICT
PAYMENT EXTENSION AGREEMENT**

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 7-3-07

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

ACCOUNT# 3-270-2

PHONE# _____

*I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE IN FULL BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE. IF SERVICE IS DISCONNECTED, THERE WILL BE A RECONNECT CHARGE. THE RECONNECT CHARGE PLUS THE DELINQUENT BALANCE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED. ****

TOTAL AMOUNT DUE:\$ 35.04

JUL 16 PAID
BY: 35.00

*****AGREEMENT: *** BALANCE MUST BE PAID IN FULL ON THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGNED BY THE OFFICE MANAGER:

CUSTOMER SIGNATURE Julie Johnstone DATE: 7-3-07

EMPLOYEE SIGNATURE JIF DATE 7-3-07

South Anderson Water District
142 S Main Street
Lawrenceburg, KY 40342
(502) 839-6919

****ATTENTION!! NEW LOCATION****
Across from the Court House
142 MAIN STREET

July 5, 2007

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

RE M I N D E R

Our records show that we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	<i>July 5, 2007</i>	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$35.04	**
Total	_____	
Reconnect Charge	\$50.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to a \$75.00 "after hours" service charge to have service restored.

South Anderson Water District

SOUTH ANDERSON WATER DISTRICT PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 3-26-07

MEMBERS NAME: Julie Johnstone

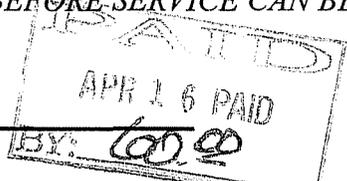
ADDRESS: Hwy 44

ACCOUNT# 3-276-2

PHONE# _____

*I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE IN FULL BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE. IF SERVICE IS DISCONNECTED, THERE WILL BE A RECONNECT CHARGE. THE RECONNECT CHARGE PLUS THE DELINQUENT BALANCE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED. ****

TOTAL AMOUNT DUE:\$ 59.24



***** AGREEMENT: *** BALANCE MUST BE PAID IN FULL ON THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGNED BY THE OFFICE MANAGER:

CUSTOMER SIGNATURE Julie Johnstone

DATE: 3-26-07

EMPLOYEE SIGNATURE [Signature]

DATE 3-26-07

South Anderson Water District
142 S Main Street
Lawrenceburg, KY 40342
(502) 839-6919

****ATTENTION!! NEW LOCATION****
Across from the Court House
142 MAIN STREET

April 9, 2007

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

RE M I N D E R

Our records show that we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	<i>April 6, 2007</i>	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$59.21	**
Total	_____	
Reconnect Charge	\$50.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to a \$75.00 "after hours" service charge to have service restored.

South Anderson Water District

SOUTH ANDERSON WATER DISTRICT PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 3/2/07

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

ACCOUNT# 3-270-2

PHONE# _____

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE IN FULL BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE. IF SERVICE IS DISCONNECTED, THERE WILL BE A RECONNECT CHARGE. THE RECONNECT CHARGE PLUS THE DELINQUENT BALANCE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.***

TOTAL AMOUNT DUE:\$ 82.³⁶

*****AGREEMENT: *** BALANCE MUST BE PAID IN FULL ON THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGNED BY THE OFFICE MANAGER:

MAR 15 PAID
BY 82.00

CUSTOMER SIGNATURE Julie Johnstone

DATE: 3-2-07

EMPLOYEE SIGNATURE [Signature]

DATE 3/2/07

South Anderson Water District
142 Main Street
Lawrenceburg, KY 40342
(502) 839-6919

****ATTENTION!! NEW LOCATION****
Across from the Court House
142 MAIN STREET

March 6, 2007

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

RE M I N D E R

Our records show that we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	<i>March 6, 2007</i>	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$82.36	**
Total	_____	
Reconnect Charge	\$50.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to a \$75.00 "after hours" service charge to have service restored.

South Anderson Water District

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

8:45

DATE: 2/5/06

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

ACCOUNT# 3-270-2

PHONE# _____

JUL 14 2005

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT

PAID CASH
19.00

TOTAL AMOUNT DUE:\$ 18.29

AGREEMENT: * BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

CUSTOMER SIGNATURE Julie Johnstone DATE: _____

EMPLOYEE SIGNATURE [Signature] DATE 2/5/06

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 6/5/06

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

ACCOUNT# 3-270-2

PHONE# _____



*I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED. ****

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT

TOTAL AMOUNT DUE:\$ 23.50

***** AGREEMENT: *** BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

CUSTOMER SIGNATURE Julie Johnstone DATE: 6-5-06

EMPLOYEE SIGNATURE [Signature] DATE 6/5/06

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 5/3/06

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

ACCOUNT# 3-270-2

PHONE# _____

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT

TOTAL AMOUNT DUE:\$ 31.43

MAY 15 PAID

AGREEMENT: *** BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED***

CUSTOMER
SIGNATURE

Julie Johnstone DATE: 5-3-06

EMPLOYEE
SIGNATURE

[Signature] DATE 5/3/06

South Anderson Water District
246 East Court Street
Lawrenceburg, KY 40342
(502) 839-6919

April 26, 2006

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

REMINDER

Our records show that we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	<i>May 4, 2006</i>	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$31.43	**
Total	_____	
Reconnect Charge	\$50.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to a \$75.00 "after hours" service charge to have service restored.

South Anderson Water District

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 4-4-06

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

ACCOUNT# 3-270-2

PHONE# _____

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT

APR 17 PAID
25.00

TOTAL AMOUNT DUE:\$ 27.06

AGREEMENT: * BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

CUSTOMER SIGNATURE Julie Johnstone DATE: 4-4-06

EMPLOYEE SIGNATURE JL DATE 4-4-06

South Anderson Water District
246 East Court Street
Lawrenceburg, KY 40342
(502) 839-6919

April 5, 2006

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

REMINDER

Our records show that we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	<i>April 5, 2006</i>	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$27.06	**
Total	_____	
Reconnect Charge	\$50.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to a \$75.00 "after hours" service charge to have service restored.

South Anderson Water District

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

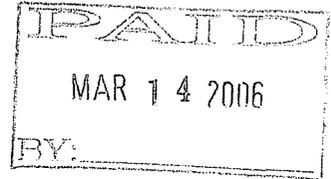
DATE: 3/6/06

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

ACCOUNT# 3-270-2

PHONE# _____



I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT

TOTAL AMOUNT DUE:\$ 49.05

AGREEMENT: * BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

CUSTOMER SIGNATURE Julie Johnstone DATE: _____

EMPLOYEE SIGNATURE [Signature] DATE 3/6/06

South Anderson Water District
246 East Court Street
Lawrenceburg, KY 40342
(502) 839-6919

March 7, 2006

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

RE M I N D E R

Our records show that we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	<i>March 7, 2006</i>	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$49.05	**
Total	_____	
Reconnect Charge	\$50.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to a \$75.00 "after hours" service charge to have service restored.

South Anderson Water District

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 10/03/05

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

ACCOUNT# 3-270-2

PHONE# _____

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT

TOTAL AMOUNT DUE:\$ 37.40

OCT 17
38.00

AGREEMENT: *** BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED***

CUSTOMER SIGNATURE Julie Johnstone DATE: 10/3/05

EMPLOYEE SIGNATURE [Signature] DATE 10/3/05

South Anderson Water District
246 East Court Street
Lawrenceburg, KY 40342
(502) 839-6919

September 27, 2005

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

REMINDER

Our records show that we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	October 5, 2005	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$37.40	**
Total	_____	
Reconnect Charge	\$50.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to a \$75.00 "after hours" service charge to have service restored.

South Anderson Water District

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 9-6-05

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

ACCOUNT# 3-270-2

PHONE# _____

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT

Y

SEP 14

TOTAL AMOUNT DUE:\$ 33.17

AGREEMENT: * BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

CUSTOMER SIGNATURE Julia Johnstone DATE: 9-6-05

EMPLOYEE SIGNATURE gH DATE 9-6-05

South Anderson Water District
246 East Court Street
Lawrenceburg, KY 40342
(502) 839-6919

September 6, 2005

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

REMINDER

Our records show that we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	September 6, 2005	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$33.17	**
Total	_____	
Reconnect Charge	\$50.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to a \$75.00 "after hours" service charge to have service restored.

South Anderson Water District

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, **SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE** TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE **WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE** TO SOUTH ANDERSON WATER DISTRICT.

DATE: 8/3/05

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

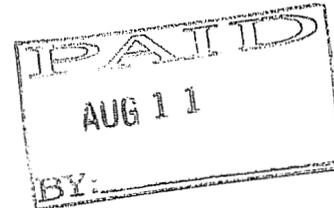
ACCOUNT# 3-270-2

PHONE# _____

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT

TOTAL AMOUNT DUE:\$ 23.80



AGREEMENT: * BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

CUSTOMER SIGNATURE Julie Johnstone DATE: _____

EMPLOYEE SIGNATURE [Signature] DATE 8/3/05

South Anderson Water District
246 East Court Street
Lawrenceburg, KY 40342
(502) 839-6919

August 4, 2005

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

REMINDER

Our records show that we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	August 4, 2005	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$23.80	**
Total	_____	
Reconnect Charge	\$50.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to a \$75.00 "after hours" service charge to have service restored.

South Anderson Water District

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 5/4/05

MEMBERS NAME: Julie Johnstone

ADDRESS: Hwy 44

ACCOUNT# 3-270-2

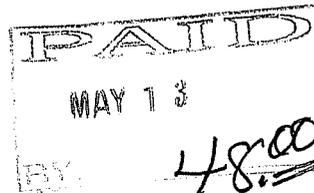
PHONE# _____

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT

TOTAL AMOUNT DUE:\$ _____

49.52



AGREEMENT: * BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

CUSTOMER
SIGNATURE

Julie Johnstone

DATE: 5/4/05

EMPLOYEE
SIGNATURE

JJ

DATE 5/4/05

South Anderson Water District
246 East Court Street
Lawrenceburg, KY 40342
(502) 839-6919

May 5, 2005

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

REMINDER

Our records show that we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	May 5, 2005	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$49.52	**
Disconnect Charge	\$15.00	
Total	_____	
Reconnect Charge	\$15.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to an additional \$25.00 "after hours" service charge to have service restored.

South Anderson Water District

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT **MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.**

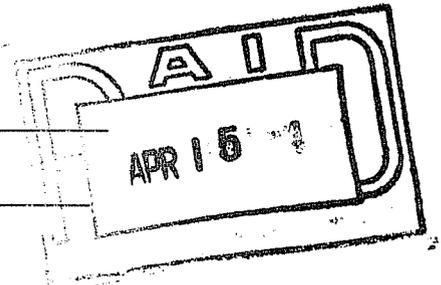
DATE: 4-4-05

MEMBERS NAME: Julie Johnston

ADDRESS: Highway 44

ACCOUNT# 3-270-2

PHONE# 859-396-2931



I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT

TOTAL AMOUNT DUE:\$ 52.10

AGREEMENT: * BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

CUSTOMER SIGNATURE Julie Johnston DATE: 4-4-05

EMPLOYEE SIGNATURE Donna Peach DATE 4-4-05

South Anderson Water District
246 East Court Street
Lawrenceburg, KY 40342
(502) 839-6919

April 5, 2005

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

REMINDER

Our records show that we have not received payment for this month's water bill. Please call our office if there is some special reason the bill has not been paid. If we have not received payment by ****8:00 A.M.**** on the date (listed below) your account may be subject to additional charges and/or disconnection of service.

If you have a question regarding the past due amount shown below or **if you desire to arrange a payment plan**, please contact our office at the address printed at the top of this letter **before** the cut off date. This will prevent disconnection of service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	April 5, 2005	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$52.10	**
Disconnect Charge	\$15.00	
Total	_____	
Reconnect Charge	\$15.00	
Total Amount Due	_____	**

Payments made after 4:30 P.M. on disconnect date are subject to an additional \$25.00 "after hours" service charge to have service restored.

South Anderson Water District

SOUTH ANDERSON WATER DISTRICT

246 EAST COURT STREET/P.O. BOX 17 LAWRENCEBURG, KY. 40342
PHONE 502-839-6919 FAX 502-859-0424

DATE 2-7-05

CUSTOMER'S Name: Julie Johnston

ADDRESS: Hwy 44

ACCOUNT #: 3-270-2
TELEPHONE #: 859-396-2931

I, THE UNDERSIGNED AGREE TO PAY **SOUTH ANDERSON WATER DISTRICT** THE BELOW PAYMENTS. I UNDERSTAND THAT FAILURE TO MEET ANY OF THE PAYMENTS ON TIME WILL RESULT IN COLLECTION OF THE TOTAL DELINQUENT BALANCE. IF NO COLLECTION IS POSSIBLE, MY SERVICE WILL BE DISCONNECTED. BEFORE SERVICE WILL BE RESTORED, THE TOTAL DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT (IF APPLICABLE) MUST BE PAID IN FULL. A RETURNED CHECK RECEIVED ON THE ABOVE ACCOUNT, AT ANY TIME, WILL ALSO RESULT IN COLLECTION. THERE WILL BE NO NOTICE SENT AND NO GRACE PERIOD. A SCEOND CHECK WILL NOT BE ACCEPTED **CASH ONLY**.

TOTAL DUE \$ ~~145.52~~ 260.00

AGREED DATE TO BE PAID: 25th

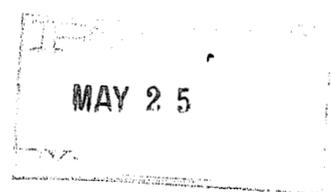
PAYMENT: \$ 145.52
TOTAL DUE: \$ 114.48

AMOUNT TO PAY EACH MONTH 48.50

PAYMENT: \$ 48.50
TOTAL DUE: \$ 65.98

Julie Johnston 2-07-05
CUSTOMER SIGNATURE DATE

PAYMENT: \$ 48.50
TOTAL DUE: \$ 17.48



PAYMENT: \$ ~~17.48~~ 17.48
TOTAL DYE: \$ Paid in Full

CALCULATED AND APPROVED BY: Brenda Roberts
MANAGEMENT

2-7-05
DATE

3-270-2

SOUTH ANDERSON WATER DISTRICT
246 COURT STREET
LAWRENCEBURG, KY. 40342
PHONE# 502-839-6919 FAX# 502-859-0424

TO: Julie Johnstone
P O Box 464
Lawrenceburg ky 40342

Water running at on 1-18-05 2:30pm

FROM: SOUTH ANDERSON WATER DISTRICT

DATE: 1/18/05

SUBJECT: WATER USAGE

YOUR NEXT BILL HAS BEEN CALCULATED AND YOUR USAGE IS ABOVE AVERAGE. YOUR USAGE FOR NEXT BILL IS 58,200 GALLONS, YOUR LAST MONTH USAGE IS 1,800 GALLONS. YOUR NEXT BILL WILL BE APPROXIMATELY \$ 252.43

+ 3% SCHOOL TAX. *

IF THIS USAGE SEEMS HIGH YOU MAY NEED TO CHECK YOUR PLUMBING SYSTEM FOR A LEAK. IF THIS USAGE SEEMS ACCURATE PLEASE DISREGARD THIS COURTESY NOTICE.

IF YOU HAVE ANY FURTHER QUESTIONS ON THIS MATTER FEEL FREE TO CALL MONDAY - FRIDAY 8:00 A.M. - 4:30 P.M. CLOSED FOR LUNCH 12:00---1:00

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT **MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE** TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE **WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE** TO SOUTH ANDERSON WATER DISTRICT.

DATE: 12.6.04

MEMBERS NAME: Julie Johnstone

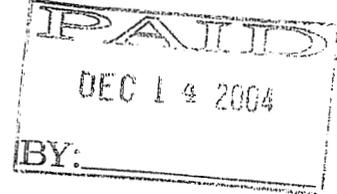
ADDRESS: Hoag 44

ACCOUNT# 3.270.2

PHONE# 854 396 2931

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT



TOTAL AMOUNT DUE:\$ 30⁰⁰

AGREEMENT: * BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*****

CUSTOMER SIGNATURE: Julie Johnstone DATE: 12-6-04

EMPLOYEE SIGNATURE: [Signature] DATE: 12.6.04

South Anderson Water District
246 Court St
Lawrenceburg, KY 40342
(502) 839-6919

December 6, 2004

0003-00270-002

Julie Johnstone
P.o. Box 464
Lawrenceburg, KY 40342

Our records show that your water bill is past due. Please call our office if there is some special reason the bill has not been paid. We want to continue serving you, but this may not be possible unless your payment reaches us before the cut off date which is listed below. All payments that have not been received by ****8:00 A.M.**** on the cut-off date (listed below) will be disconnected!

If you have a question regarding the past due amount shown below or if you desire to arrange a payment plan, please contact our office at the address printed at the top of this letter before the cut off date. This will prevent disconnection of service.

Service will be disconnected for non-payment of the amount due. If disconnected there will be a disconnect charge. If disconnected add all charges listed in the column below. the total amount due must be paid in full to restore service.

Respectfully,
South Anderson Water District

** CUT OFF DATE:	December 7, 2004	**
Meter #	WT: 33342714	
Deposit Upgrade	_____	
Past Due Amount	\$109.78	**
Disconnect Charge	\$15.00	
Total	_____	
Reconnect Charge	\$15.00	
Total Amount Due	_____	**

****Accounts disconnected due to non-payment are subject to a "after hours" charge of \$25.00 if paid after 4:30 PM.**

South Anderson Water District CERTIFICATE OF DEPOSIT

A deposit or suitable guarantee equal to approximately twice the average monthly water bill may be required of any customer (owner) before water service is supplied. The District may at its option, return the deposit to the customer (owner) after one year. Upon termination of service, deposit may be applied by the District against any unpaid bills of the customer (owner) and if any balance remains after such application is made, said balance shall be refunded to customer (owner), all as per KRS 278.460.

Name: Julie Johnston

Acct. # 3-270.2

Service Location Hwy 44

New Construction

Established Dwelling

12 Months Est. _____ ÷ 12 _____ x 2 = _____

Amount of Water Meter Deposit \$ _____

Connect Fee \$ _____

Tap on Fee \$ _____

Date 12/14/04 Received By [Signature]

Cash

Payment

Check # _____ Amount \$ 26.59

South Anderson Water District CERTIFICATE OF DEPOSIT

A deposit or suitable guarantee equal to approximately twice the average monthly water bill may be required of any customer (owner) before water service is supplied. The District may at its option, return the deposit to the customer (owner) after one year. Upon termination of service, deposit may be applied by the District against any unpaid bills of the customer (owner) and if any balance remains after such application is made, said balance shall be refunded to customer (owner), all as per KRS 278.460.

Name: Julie Johnston

Acct. # _____

Service Location Hwy 144

New Construction

Established Dwelling

12 Months Est. _____ ÷ 12 _____ x 2 = _____

Amount of Water Meter Deposit \$ _____

Connect Fee \$ _____

Tap on Fee \$ _____

Date 11/25/05 Received By [Signature]

Cash

Owes 27.9

Check # _____ Amount \$ 26.00

South Anderson Water District CERTIFICATE OF DEPOSIT

A deposit or suitable guarantee equal to approximately twice the average monthly water bill may be required of any customer (owner) before water service is supplied. The District may at its option, return the deposit to the customer (owner) after one year. Upon termination of service, deposit may be applied by the District against any unpaid bills of the customer (owner) and if any balance remains after such application is made, said balance shall be refunded to customer (owner), all as per KRS 278.460.

Name: Julie Johnston

Acct. # _____

Service Location Hwy 44

New Construction

Established Dwelling

12 Months Est. _____ ÷ 12 _____ x 2 = _____

Amount of Water Meter Deposit \$ _____

Connect Fee \$ FOR 12/04 Leak

Tap on Fee \$ _____

Date 2/24/05 Received By JP
PAID

Cash

Check # _____ Amount \$ 27.19

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: 8.4.4
MEMBERS NAME: Julie Johnstone
ADDRESS: Hwy 44
ACCOUNT# 3.270.2
PHONE# ^{cell} 859.396.2931

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGN BY THE MANAGEMENT

TOTAL AMOUNT DUE:\$ 7323

AUG 16 2004

90.00

AGREEMENT: *** BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED***

CUSTOMER SIGNATURE Julie Johnstone DATE: 8-4-04
EMPLOYEE SIGNATURE _____ DATE _____

SOUTH ANDERSON WATER DISTRICT
246 COURT ST
LAWRENCEBURG KY 40342
Phone: 839-6919

Aug. 04, 2004

03-00270-02
JULIE JOHNSTONE

P.O. BOX 464
LAWRENCEBURG KY

40342

OUR RECORDS SHOW THAT YOUR WATER BILL IS PAST DUE. PLEASE CALL OUR OFFICE IF THERE IS SOME SPECIAL REASON THE BILL HAS NOT BEEN PAID. WE WANT TO CONTINUE SERVING YOU, BUT THIS MAY NOT BE POSSIBLE UNLESS YOUR PAYMENT REACHES US BEFORE THE CUT OFF DATE WHICH IS LISTED BELOW. ALL PAYMENTS THAT HAVE NOT BEEN RECEIVED BY **8:00 A.M.** ON THE CUT-OFF DATE (LISTED BELOW) WILL BE DISCONNECTED!

IF YOU HAVE A QUESTION REGARDING THE PAST DUE AMOUNT SHOWN BELOW OR IF YOU DESIRE TO ARRANGE A PAYMENT PLAN, PLEASE CONTACT OUR OFFICE AT THE ADDRESS PRINTED AT THE TOP OF THIS LETTER BEFORE THE CUT OFF DATE. THIS WILL PREVENT DISCONNECTION OF SERVICE.

SERVICE WILL BE DISCONNECTED FOR NON-PAYMENT OF THE AMOUNT DUE. IF DISCONNECTED THERE WILL BE A DISCONNECT CHARGE AND ALSO A HOOK-UP CHARGE. IF DISCONNECTED ADD ALL CHARGES LISTED IN THE COLUMN BELOW. THE TOTAL AMOUNT DUE MUST BE PAID IN FULL TO RESTORE SERVICE.

RESPECTFULLY,
SOUTH ANDERSON WATER DISTRICT

** CUT OFF DATE:	Aug. 5, 2004	**
METER #	33342714	
DEPOSIT UPGRADE	_____	
PAST DUE AMOUNT	\$73.23	**
DISCONNECT CHARGE	15.00	
TOTAL	_____	
HOOK-UP CHARGE	15.00	
TOTAL AMOUNT DUE	_____	**

**ACCOUNTS DISCONNECTED DUE TO NON-PAYMENT ARE SUBJECT TO A "AFTER HOURS" CHARGE OF \$25.00 IF PAID AFTER 4:00 P.M.

SOUTH ANDERSON WATER DISTRICT

PAYMENT EXTENSION AGREEMENT

IN ORDER TO SIGN THIS AGREEMENT, SOUTH ANDERSON WATER DISTRICT MUST HAVE SUFFICIENT ACCOUNT DEPOSIT ON FILE TO COVER THE ACCOUNT BALANCE. ACCOUNTS THAT DO NOT HAVE A SUFFICIENT DEPOSIT ON FILE WILL NOT BE ALLOWED TO SIGN AN EXTENSION UNTIL AN ADEQUATE DEPOSIT IS MADE TO SOUTH ANDERSON WATER DISTRICT.

DATE: March 4, 2004

MEMBERS NAME: Julia Johnson

ADDRESS: Hwy 44

ACCOUNT #: 3-270-2

PHONE #: _____

I UNDERSTAND THAT FAILURE TO PAY THE DELINQUENT BALANCE BY THE DUE DATE WILL RESULT IN DISCONNECTION OF SERVICE AS WELL AS ADDITIONAL SERVICE CHARGES. IF SERVICE IS DISCONNECTED, THE DELINQUENT BALANCE, SERVICE CHARGE, AND SECURITY DEPOSIT UPGRADE (WHERE APPLICABLE) MUST BE PAID IN FULL BEFORE SERVICE CAN BE RESTORED.

ANY VARIANCE AND/OR AMENDED VERSION OF THE ABOVE AGREEMENT MUST BE APPROVED AND SIGNED BY THE MANAGER.

TOTAL AMOUNT DUE: \$ 14.83

MAR 15 2004

15.00

AGREEMENT: _____

*******BALANCE MUST BE PAID NO LATER THAN THE 15TH OF THE MONTH IN WHICH THE EXTENSION IS SIGNED*******

CUSTOMER SIGNATURE: Julia Johnson DATE: 3-4-04

EMPLOYEE SIGNATURE: [Signature] DATE: 3-4-4

SOUTH ANDERSON WATER DISTRICT
246 COURT ST
LAWRENCEBURG KY 40342
Phone: 839-6919

Mar. 08, 2004

03-00270-02
JULIE JOHNSTON

P.O. BOX 464
LAWRENCEBURG KY

40342

OUR RECORDS SHOW THAT YOUR WATER BILL IS PAST DUE. PLEASE CALL OUR OFFICE IF THERE IS SOME SPECIAL REASON THE BILL HAS NOT BEEN PAID. WE WANT TO CONTINUE SERVING YOU, BUT THIS MAY NOT BE POSSIBLE UNLESS YOUR PAYMENT REACHES US BEFORE THE CUT OFF DATE WHICH IS LISTED BELOW. ALL PAYMENTS THAT HAVE NOT BEEN RECEIVED BY **8:00 A.M.** ON THE CUT-OFF DATE (LISTED BELOW) WILL BE DISCONNECTED!

IF YOU HAVE A QUESTION REGARDING THE PAST DUE AMOUNT SHOWN BELOW OR IF YOU DESIRE TO ARRANGE A PAYMENT PLAN, PLEASE CONTACT OUR OFFICE AT THE ADDRESS PRINTED AT THE TOP OF THIS LETTER BEFORE THE CUT OFF DATE. THIS WILL PREVENT DISCONNECTION OF SERVICE.

SERVICE WILL BE DISCONNECTED FOR NON-PAYMENT OF THE AMOUNT DUE. IF DISCONNECTED THERE WILL BE A DISCONNECT CHARGE AND ALSO A HOOK-UP CHARGE. IF DISCONNECTED ADD ALL CHARGES LISTED IN THE COLUMN BELOW. THE TOTAL AMOUNT DUE MUST BE PAID IN FULL TO RESTORE SERVICE.

RESPECTFULLY,
SOUTH ANDERSON WATER DISTRICT

**** CUT OFF DATE: Mar. 5, 2004 ****
METER # 33342714

DEPOSIT UPGRADE _____

PAST DUE AMOUNT \$14.83 **
DISCONNECT CHARGE 15.00

TOTAL _____
HOOK-UP CHARGE 15.00

TOTAL AMOUNT DUE _____ **

**ACCOUNTS DISCONNECTED DUE TO NON PAYMENT ARE SUBJECT TO A "AFTER HOURS" CHARGE OF \$25.00 IF PAID AFTER 4:00 P.M.

SOUTH ANDERSON WATER DISTRICT

SOUTH ANDERSON WATER DISTRICT
246 EAST COURT STREE/P.O. BOX 17 LAWRENCEBURG, KY. 40342
PHONE 502-839-6919 FAX 502-859-0424

INVOICE

JULY 29, 2004

JULIE JOHNSTONE
P.O.BOX 464
LAWRENCEBURG, KY. 40342

METER READING RE-CHECK:

SERVICE CHARGE	15.00
TOTAL	<u>\$ 15.00</u>

IPATTS
SEP - 7 2004
BY: _____

DUE UOPN RECEIPT

SOUTH ANDERSON WATER DISTRICT

ACCOUNT NO. 3-270-2

Julie Johnstone

ADDRESS Hwy 44

DATE 10-14-03 TIME _____

BY: [Signature]

METER DISCONNECTED	
MAP NO. <u>287</u>	READING <u>5346</u>
SERIAL NO. _____	
MAKE _____	
<u>12/3/98</u>	

NEW METER INSTALLED

MAP NO. _____ READING _____

SERIAL NO. 33342714

MAKE Neptune

TEST H 985 M 99 L 97

DATE ENTERED: _____ BY: _____

✓

South Anderson Water District
Connect Order

/M

Make Neptune Purchase Date 9/20/90
Serial Number 35244889
Type _____ Test Years _____ Dials _____

/L

Account Number 03-00270-02 Road LS _____
Map Number LD 114 Master Meter UAl _____

/C

Customer Name Julie
Freddy Cockrell
Road M1 (PROPERTY 44- Glensboro) Bill To: 105 Shelia Ct.
M2 _____
City M2 Lawrenceburg
State MC Ky. Zip MZ 40342

Reading CP1 0
Dials DP1 6
Rate WR 0
Bill I1 M
Read MM R
Gallons MT1 128
MT1 1

Deposit \$30.00 deposit pD. 9/20/90
Connection Date 10/11/90

3/9/94 Requested: that bill be put in wife's name
Julie Cockrell

File needs changing
NAME Change -

FREDDY Cockrell to

Julie Cockrell

3.270.2

TKS!
R

CERTIFICATE OF DEPOSIT

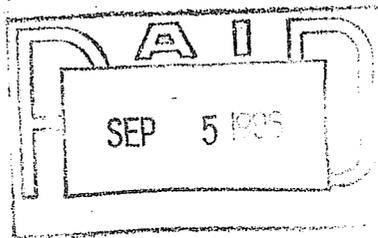
A deposit or suitable guarantee equal to approximately twice the average monthly water bill may be required of any customer (owner) before water service is supplied. The District may at its option, return the deposit to the customer (owner) after one year. Upon termination of service, deposit may be applied by the District against any unpaid bills of the customer (owner) and if any balance remains after such application is made, said balance shall be refunded to customer (owner), all as per KRS 278.460.

Service Location Henry 44 F. Cockrell 3.270 ~~RE~~

12 Months Est. 390.56 ÷ 12 32.55 x 2 = 65.10

Amount of Deposit \$ 32.28 UPGRADE AMOUNT (32.82)

Date 9.5.96 Received By R



South Anderson Water District Customer History Report

Service Type All
 AR Code All
 Beginning Date All
 Ending Date

Use Reading Factor
 Start Balance With Zero
 Print Breakdown By Transaction Service Taxes Totals Only

History For Account 0003-00270-002 Johnstone, Julie

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
12/31/92		Conversi	999	Balance Forward	WATER	71	0	\$30.08	\$0.00	\$30.08
01/10/93		Conversi	222	Water Billing	WATER	01	7,000	\$30.42	\$0.00	\$60.50
01/21/93	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	71	0	(\$30.42)	\$0.00	\$30.08
02/26/93		Conversi	333	Penalty Billing	WATER	71	0	\$3.01	\$0.00	\$33.09
03/03/93	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	71	0	(\$30.08)	\$0.00	\$3.01
03/10/93		Conversi	222	Water Billing	WATER	01	6,000	\$27.03	\$0.00	\$30.04
03/19/93	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$30.04)	\$0.00	\$0.00
04/12/93		Conversi	222	Water Billing	WATER	01	7,200	\$30.94	\$0.00	\$30.94
04/27/93	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$30.94)	\$0.00	\$0.00
05/10/93		Conversi	222	Water Billing	WATER	01	6,400	\$28.39	\$0.00	\$28.39
05/26/93		Conversi	333	Penalty Billing	WATER	71	0	\$2.84	\$0.00	\$31.23
06/07/93	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$28.39)	\$0.00	\$2.84
06/10/93		Conversi	222	Water Billing	WATER	01	5,700	\$26.01	\$0.00	\$28.85
06/28/93		Conversi	333	Penalty Billing	WATER	71	0	\$2.60	\$0.00	\$31.45
07/02/93	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$28.85)	\$0.00	\$2.60
07/09/93		Conversi	222	Water Billing	WATER	01	6,900	\$30.08	\$0.00	\$32.68
07/27/93		Conversi	333	Penalty Billing	WATER	71	0	\$3.01	\$0.00	\$35.69
08/09/93	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$50.69)	\$0.00	(\$15.00)
08/10/93		Conversi	SVC	Service Charge	Service Charge	01	0	\$15.00	\$0.00	\$0.00
08/10/93		Conversi	222	Water Billing	WATER	01	6,600	\$29.06	\$0.00	\$29.06
08/26/93		Conversi	333	Penalty Billing	WATER	71	0	\$2.91	\$0.00	\$31.97
09/01/93		Conversi	SVC	Service Charge	Service Charge	01	0	(\$12.09)	(\$12.09)	\$19.88
09/01/93	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$16.97)	\$0.00	\$2.91
09/10/93		Conversi	222	Water Billing	WATER	01	6,400	\$28.39	\$0.00	\$31.30
09/28/93		Conversi	333	Penalty Billing	WATER	71	0	\$2.84	\$0.00	\$34.14
10/06/93		Conversi	SVC	Service Charge			0	(\$2.91)	(\$2.91)	\$31.23
10/06/93	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$31.23)	\$0.00	\$0.00
10/11/93		Conversi	222	Water Billing	WATER	01	6,400	\$28.39	\$0.00	\$28.39
10/26/93		Conversi	333	Penalty Billing	WATER	71	0	\$2.84	\$0.00	\$31.23
11/04/93	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$28.39)	\$0.00	\$2.84
11/10/93		Conversi	222	Water Billing	WATER	01	7,200	\$30.94	\$0.00	\$33.78
11/29/93		Conversi	333	Penalty Billing	WATER	71	0	\$3.09	\$0.00	\$36.87
12/09/93	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$36.87)	\$0.00	\$0.00
12/10/93		Conversi	222	Water Billing	WATER	01	5,000	\$26.83	\$0.00	\$26.83
12/28/93		Conversi	333	Penalty Billing	WATER	71	0	\$2.68	\$0.00	\$29.51
01/07/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$29.51)	\$0.00	\$0.00
01/11/94		Conversi	SVI	Interest	Service Charge	03	0	(\$1.02)	(\$1.02)	(\$1.02)
01/11/94		Conversi	222	Water Billing	WATER	01	12,600	\$50.87	\$0.00	\$49.85
01/26/94		Conversi	333	Penalty Billing	WATER	71	0	\$4.99	\$0.00	\$54.84
02/07/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$54.84)	\$0.00	\$0.00
02/10/94		Conversi	222	Water Billing	WATER	01	6,000	\$30.75	\$0.00	\$30.75
02/28/94		Conversi	333	Penalty Billing	WATER	71	0	\$3.08	\$0.00	\$33.83
03/10/94		Conversi	SVC	Service Charge	Service Charge	01	0	\$15.00	\$0.00	\$48.83
03/10/94		Conversi	222	Water Billing	WATER	01	6,900	\$34.27	\$0.00	\$83.10
03/15/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$48.83)	\$0.00	\$34.27
03/28/94		Conversi	333	Penalty Billing	WATER	71	0	\$1.93	\$0.00	\$36.20
04/08/94		Conversi	SVC	Service Charge	Service Charge	01	0	(\$15.00)	(\$15.00)	\$21.20
04/08/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$21.20)	\$0.00	\$0.00

History For Account 0003-00270-002 Johnstone, Julie

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
04/11/94		Conversi	222	Water Billing	WATER	01	5,600	\$29.18	\$0.00	\$29.18
04/26/94		Conversi	333	Penalty Billing	WATER	71	0	\$2.92	\$0.00	\$32.10
05/09/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$32.10)	\$0.00	\$0.00
05/10/94		Conversi	222	Water Billing	WATER	01	8,100	\$38.01	\$0.00	\$38.01
05/13/94		Conversi	200	Water Adjustment	WATER	01	0	\$32.10	\$0.00	\$70.11
05/16/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$32.10)	\$0.00	\$38.01
05/16/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$38.01)	\$0.00	\$0.00
06/10/94		Conversi	222	Water Billing	WATER	01	6,100	\$31.14	\$0.00	\$31.14
06/28/94		Conversi	333	Penalty Billing	WATER	71	0	\$3.11	\$0.00	\$34.25
07/08/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$34.25)	\$0.00	\$0.00
07/11/94		Conversi	222	Water Billing	WATER	01	8,600	\$39.52	\$0.00	\$39.52
07/18/94		Conversi	200	Water Adjustment	WATER	01	0	\$34.25	\$0.00	\$73.77
07/22/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$39.25)	\$0.00	\$34.52
07/26/94		Conversi	333	Penalty Billing	WATER	71	0	\$3.45	\$0.00	\$37.97
08/09/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$37.97)	\$0.00	\$0.00
08/10/94		Conversi	RCK	Return Check	Service Charge	02	0	\$5.00	\$0.00	\$5.00
08/10/94		Conversi	222	Water Billing	WATER	01	13,700	\$53.88	\$0.00	\$58.88
08/26/94		Conversi	333	Penalty Billing	WATER	71	0	\$5.39	\$0.00	\$64.27
09/08/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$58.88)	\$0.00	\$5.39
09/09/94		Conversi	222	Water Billing	WATER	01	8,300	\$38.61	\$0.00	\$44.00
09/27/94		Conversi	333	Penalty Billing	WATER	71	0	\$3.86	\$0.00	\$47.86
10/07/94		Conversi	SVC	Service Charge			0	(\$20.00)	(\$20.00)	\$27.86
10/07/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$42.86)	\$0.00	(\$15.00)
10/10/94		Conversi	SVC	Service Charge	Service Charge	01	0	\$15.00	\$0.00	\$0.00
10/10/94		Conversi	222	Water Billing	do not use	01	0	\$0.51	\$0.00	\$0.51
10/10/94		Conversi	222	Water Billing	WATER	01	7,800	\$37.09	\$0.00	\$37.60
10/26/94		Conversi	333	Penalty Billing	WATER	71	0	\$3.76	\$0.00	\$41.36
11/07/94	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.51)	\$0.00	\$40.85
11/07/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$40.85)	\$0.00	\$0.00
11/10/94		Conversi	222	Water Billing	do not use	01	0	\$0.40	\$0.00	\$0.40
11/10/94		Conversi	222	Water Billing	WATER	01	7,900	\$37.40	\$0.00	\$37.80
11/28/94		Conversi	333	Penalty Billing	WATER	71	0	\$3.78	\$0.00	\$41.58
12/08/94	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.40)	\$0.00	\$41.18
12/08/94	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$41.18)	\$0.00	\$0.00
12/10/94		Conversi	222	Water Billing	do not use	01	0	\$0.32	\$0.00	\$0.32
12/10/94		Conversi	222	Water Billing	WATER	01	6,300	\$31.92	\$0.00	\$32.24
12/28/94		Conversi	333	Penalty Billing	WATER	71	0	\$3.22	\$0.00	\$35.46
01/05/95	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.32)	\$0.00	\$35.14
01/05/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$35.14)	\$0.00	\$0.00
01/10/95		Conversi	222	Water Billing	do not use	01	0	\$0.32	\$0.00	\$0.32
01/10/95		Conversi	222	Water Billing	WATER	01	6,400	\$32.31	\$0.00	\$32.63
01/26/95		Conversi	333	Penalty Billing	WATER	71	0	\$3.26	\$0.00	\$35.89
02/09/95		Conversi	SVC	Service Charge	Service Charge	01	0	(\$13.99)	(\$13.99)	\$21.90
02/09/95	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.32)	\$0.00	\$21.58
02/09/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$35.57)	\$0.00	(\$13.99)
02/10/95		Conversi	222	Water Billing	do not use	01	0	\$0.32	\$0.00	(\$13.67)
02/10/95		Conversi	222	Water Billing	WATER	01	6,400	\$32.31	\$0.00	\$18.64
02/28/95		Conversi	SVC	Service Charge			0	\$15.01	\$0.00	\$33.65
02/28/95		Conversi	333	Penalty Billing	WATER	71	0	\$3.26	\$0.00	\$36.91
02/28/95		Conversi	999	Balance Forward	WATER	71	0	\$14.55	\$0.00	\$51.46
03/08/95	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.32)	\$0.00	\$51.14
03/08/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$35.57)	\$0.00	\$15.57
03/10/95		Conversi	222	Water Billing	do not use	01	0	\$0.37	\$0.00	\$15.94
03/10/95		Conversi	222	Water Billing	WATER	01	7,400	\$35.87	\$0.00	\$51.81
03/28/95		Conversi	333	Penalty Billing	WATER	71	0	\$3.62	\$0.00	\$55.43
04/06/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$36.24)	\$0.00	\$19.19

History For Account 0003-00270-002 Johnstone, Julie

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
04/10/95		Conversi	222	Water Billing	do not use	01	0	\$0.33	\$0.00	\$19.52
04/10/95		Conversi	222	Water Billing	WATER	01	6,600	\$33.09	\$0.00	\$52.61
04/26/95		Conversi	333	Penalty Billing	WATER	71	0	\$3.34	\$0.00	\$55.95
05/09/95	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.70)	\$0.00	\$55.25
05/09/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$39.68)	\$0.00	\$15.57
05/11/95		Conversi	222	Water Billing	do not use	01	0	\$0.24	\$0.00	\$15.81
05/11/95		Conversi	222	Water Billing	WATER	01	4,700	\$25.40	\$0.00	\$41.21
05/26/95		Conversi	333	Penalty Billing	WATER	71	0	\$2.56	\$0.00	\$43.77
06/08/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$28.20)	\$0.00	\$15.57
06/09/95		Conversi	222	Water Billing	do not use	01	0	\$0.31	\$0.00	\$15.88
06/09/95		Conversi	222	Water Billing	WATER	01	6,100	\$31.14	\$0.00	\$47.02
06/27/95		Conversi	333	Penalty Billing	WATER	71	0	\$3.15	\$0.00	\$50.17
07/06/95	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.55)	\$0.00	\$49.62
07/06/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$34.29)	\$0.00	\$15.33
07/10/95		Conversi	222	Water Billing	do not use	01	0	\$0.25	\$0.00	\$15.58
07/10/95		Conversi	222	Water Billing	WATER	01	5,000	\$26.83	\$0.00	\$42.41
07/26/95		Conversi	333	Penalty Billing	WATER	71	0	\$2.71	\$0.00	\$45.12
08/08/95	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.25)	\$0.00	\$44.87
08/08/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$29.54)	\$0.00	\$15.33
08/10/95		Conversi	222	Water Billing	do not use	01	0	\$0.25	\$0.00	\$15.58
08/10/95		Conversi	222	Water Billing	WATER	01	4,900	\$26.36	\$0.00	\$41.94
08/28/95		Conversi	333	Penalty Billing	WATER	71	0	\$2.66	\$0.00	\$44.60
09/07/95	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.25)	\$0.00	\$44.35
09/07/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$29.02)	\$0.00	\$15.33
09/11/95		Conversi	222	Water Billing	do not use	01	0	\$0.33	\$0.00	\$15.66
09/11/95		Conversi	222	Water Billing	WATER	01	6,500	\$32.70	\$0.00	\$48.36
09/26/95		Conversi	333	Penalty Billing	WATER	71	0	\$3.30	\$0.00	\$51.66
10/09/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$51.33)	\$0.00	\$0.33
10/10/95		Conversi	SVC	Service Charge	Service Charge	01	0	\$7.50	\$0.00	\$7.83
10/10/95		Conversi	SVC	Service Charge	Service Charge	01	0	\$7.50	\$0.00	\$15.33
10/10/95		Conversi	222	Water Billing	do not use	01	0	\$0.31	\$0.00	\$15.64
10/10/95		Conversi	222	Water Billing	WATER	01	6,200	\$31.53	\$0.00	\$47.17
10/26/95		Conversi	333	Penalty Billing	WATER	71	0	\$3.18	\$0.00	\$50.35
11/07/95		Conversi	SVC	Service Charge	Service Charge	01	0	(\$7.50)	(\$7.50)	\$42.85
11/07/95		Conversi	SVC	Service Charge	Service Charge	01	0	(\$7.50)	(\$7.50)	\$35.35
11/07/95	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.64)	\$0.00	\$34.71
11/07/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$34.71)	\$0.00	\$0.00
11/09/95		Conversi	222	Water Billing	do not use	01	0	\$0.78	\$0.00	\$0.78
11/09/95		Conversi	222	Water Billing	WATER	01	15,600	\$59.06	\$0.00	\$59.84
11/28/95		Conversi	333	Penalty Billing	WATER	71	0	\$5.98	\$0.00	\$65.82
12/08/95	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.78)	\$0.00	\$65.04
12/08/95	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$65.04)	\$0.00	\$0.00
12/11/95		Conversi	222	Water Billing	do not use	01	0	\$0.42	\$0.00	\$0.42
12/11/95		Conversi	222	Water Billing	WATER	01	8,300	\$38.61	\$0.00	\$39.03
12/28/95		Conversi	333	Penalty Billing	WATER	71	0	\$3.90	\$0.00	\$42.93
01/10/96		Conversi	SVI	Interest	Service Charge	03	0	(\$1.94)	(\$1.94)	\$40.99
01/10/96		Conversi	222	Water Billing	do not use	01	0	\$0.31	\$0.00	\$41.30
01/10/96		Conversi	222	Water Billing	WATER	01	6,200	\$31.53	\$0.00	\$72.83
01/12/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$42.90)	\$0.00	\$29.93
01/26/96		Conversi	333	Penalty Billing	WATER	71	0	\$3.15	\$0.00	\$33.08
02/06/96		Conversi	SVI	Interest	Service Charge	03	0	\$1.94	\$0.00	\$35.02
02/06/96	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.73)	\$0.00	\$34.29
02/06/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$40.21)	\$0.00	(\$5.92)
02/09/96		Conversi	SVC	Service Charge	Service Charge	01	0	\$7.50	\$0.00	\$1.58
02/09/96		Conversi	SVC	Service Charge	Service Charge	01	0	\$7.50	\$0.00	\$9.08
02/09/96		Conversi	222	Water Billing	do not use	01	0	\$0.61	\$0.00	\$9.69

History For Account 0003-00270-002 Johnstone, Julie

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
02/09/96		Conversi	222	Water Billing	WATER	01	12,200	\$49.78	\$0.00	\$59.47
02/27/96		Conversi	333	Penalty Billing	WATER	71	0	\$5.04	\$0.00	\$64.51
03/06/96		Conversi	SVC	Service Charge	Service Charge	01	0	(\$7.50)	(\$7.50)	\$57.01
03/06/96		Conversi	SVC	Service Charge	Service Charge	01	0	(\$7.50)	(\$7.50)	\$49.51
03/06/96	<input type="checkbox"/>	Conversi	100	Credit Card	do not use	01	0	(\$0.61)	\$0.00	\$48.90
03/06/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$48.90)	\$0.00	\$0.00
03/10/96		Conversi	222	Water Billing	WATER	01	7,900	\$37.80	\$0.00	\$37.80
03/26/96		Conversi	333	Penalty Billing	WATER	71	0	\$3.78	\$0.00	\$41.58
03/29/96		Conversi	SVC	Service Charge			0	\$5.00	\$0.00	\$46.58
03/29/96		Conversi	SVC	Service Charge			0	(\$5.00)	(\$5.00)	\$41.58
03/29/96		Conversi	230	Service Charge Adj	WATER	01	0	\$0.00	\$0.00	\$41.58
03/29/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	\$0.00	\$0.00	\$41.58
04/05/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$41.58)	\$0.00	\$0.00
04/10/96		Conversi	222	Water Billing	WATER	01	9,000	\$41.20	\$0.00	\$41.20
04/11/96		Conversi	SVC	Service Charge			0	\$5.00	\$0.00	\$46.20
04/11/96		Conversi	230	Service Charge Adj	WATER	01	0	\$0.00	\$0.00	\$46.20
04/24/96		Conversi	SVC	Service Charge			0	(\$5.00)	(\$5.00)	\$41.20
04/24/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	\$0.00	\$0.00	\$41.20
04/26/96		Conversi	333	Penalty Billing	WATER	71	0	\$4.12	\$0.00	\$45.32
05/07/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$45.32)	\$0.00	\$0.00
05/10/96		Conversi	222	Water Billing	WATER	01	9,000	\$41.20	\$0.00	\$41.20
05/29/96		Conversi	333	Penalty Billing	WATER	71	0	\$4.12	\$0.00	\$45.32
06/07/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$45.32)	\$0.00	\$0.00
06/10/96		Conversi	222	Water Billing	WATER	01	1,100	\$11.69	\$0.00	\$11.69
06/26/96		Conversi	333	Penalty Billing	WATER	71	0	\$1.17	\$0.00	\$12.86
07/08/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$12.86)	\$0.00	\$0.00
07/10/96		Conversi	222	Water Billing	WATER	01	6,500	\$33.04	\$0.00	\$33.04
07/26/96		Conversi	333	Penalty Billing	WATER	71	0	\$3.30	\$0.00	\$36.34
08/06/96		Conversi	SVC	Service Charge			0	(\$7.50)	(\$7.50)	\$28.84
08/06/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$36.34)	\$0.00	(\$7.50)
08/07/96		Conversi	SVC	Service Charge			0	\$7.50	\$0.00	\$0.00
08/07/96		Conversi	230	Service Charge Adj	WATER	01	0	\$0.00	\$0.00	\$0.00
08/10/96		Conversi	222	Water Billing	WATER	01	6,200	\$31.85	\$0.00	\$31.85
08/27/96		Conversi	333	Penalty Billing	WATER	71	0	\$3.19	\$0.00	\$35.04
09/05/96		Conversi	SVC	Service Charge			0	(\$7.50)	(\$7.50)	\$27.54
09/05/96		Conversi	SVC	Service Charge			0	(\$7.50)	(\$7.50)	\$20.04
09/05/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$35.04)	\$0.00	(\$15.00)
09/06/96		Conversi	SVC	Service Charge			0	\$7.50	\$0.00	(\$7.50)
09/06/96		Conversi	SVC	Service Charge			0	\$7.50	\$0.00	\$0.00
09/06/96		Conversi	230	Service Charge Adj	WATER	01	0	\$0.00	\$0.00	\$0.00
09/10/96		Conversi	222	Water Billing	WATER	01	5,600	\$29.47	\$0.00	\$29.47
09/26/96		Conversi	333	Penalty Billing	WATER	71	0	\$2.95	\$0.00	\$32.42
10/07/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$32.42)	\$0.00	\$0.00
10/10/96		Conversi	222	Water Billing	WATER	01	4,600	\$25.15	\$0.00	\$25.15
10/26/96		Conversi	333	Penalty Billing	WATER	71	0	\$2.52	\$0.00	\$27.67
11/06/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$27.67)	\$0.00	\$0.00
11/10/96		Conversi	222	Water Billing	WATER	01	5,500	\$29.08	\$0.00	\$29.08
11/26/96		Conversi	333	Penalty Billing	WATER	71	0	\$2.91	\$0.00	\$31.99
12/06/96		Conversi	SVC	Service Charge			0	\$7.50	\$0.00	\$39.49
12/06/96		Conversi	SVC	Service Charge			0	\$7.50	\$0.00	\$46.99
12/06/96		Conversi	SVC	Service Charge			0	(\$7.50)	(\$7.50)	\$39.49
12/06/96		Conversi	SVC	Service Charge			0	(\$7.50)	(\$7.50)	\$31.99
12/06/96		Conversi	230	Service Charge Adj	WATER	01	0	\$0.00	\$0.00	\$31.99
12/06/96	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$31.99)	\$0.00	\$0.00
12/10/96		Conversi	222	Water Billing	WATER	01	5,700	\$29.87	\$0.00	\$29.87
12/27/96		Conversi	333	Penalty Billing	WATER	71	0	\$2.99	\$0.00	\$32.86

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
01/08/97		Conversi	SVC	Service Charge			0	\$7.50	\$0.00	\$40.36
01/08/97		Conversi	SVC	Service Charge			0	\$7.50	\$0.00	\$47.86
01/08/97		Conversi	SVC	Service Charge			0	(\$7.50)	(\$7.50)	\$40.36
01/08/97		Conversi	SVC	Service Charge			0	(\$7.50)	(\$7.50)	\$32.86
01/08/97		Conversi	230	Service Charge Adj	WATER	01	0	\$0.00	\$0.00	\$32.86
01/08/97	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$32.86)	\$0.00	\$0.00
01/10/97		Conversi	222	Water Billing	WATER	01	8,400	\$39.35	\$0.00	\$39.35
01/28/97		Conversi	333	Penalty Billing	WATER	71	0	\$3.94	\$0.00	\$43.29
02/07/97	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$43.29)	\$0.00	\$0.00
02/10/97		Conversi	222	Water Billing	WATER	01	11,000	\$47.07	\$0.00	\$47.07
02/26/97		Conversi	333	Penalty Billing	WATER	71	0	\$4.71	\$0.00	\$51.78
03/07/97	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$51.78)	\$0.00	\$0.00
03/10/97		Conversi	222	Water Billing	WATER	01	10,600	\$45.96	\$0.00	\$45.96
03/26/97		Conversi	333	Penalty Billing	WATER	71	0	\$4.60	\$0.00	\$50.56
04/08/97	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$50.56)	\$0.00	\$0.00
04/10/97		Conversi	222	Water Billing	WATER	01	5,300	\$28.28	\$0.00	\$28.28
04/28/97		Conversi	333	Penalty Billing	WATER	71	0	\$2.83	\$0.00	\$31.11
05/06/97	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$31.11)	\$0.00	\$0.00
05/10/97		Conversi	222	Water Billing	WATER	01	5,100	\$27.49	\$0.00	\$27.49
05/23/97	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$31.00)	\$0.00	(\$3.51)
05/28/97		Conversi	SVC	Service Charge			0	\$5.11	\$0.00	\$1.60
05/28/97		Conversi	230	Service Charge Adj	WATER	01	0	\$0.00	\$0.00	\$1.60
06/10/97		Conversi	222	Water Billing	WATER	01	6,600	\$33.43	\$0.00	\$35.03
06/27/97		Conversi	333	Penalty Billing	WATER	71	0	\$3.34	\$0.00	\$38.37
07/07/97		Conversi	SVC	Service Charge			0	(\$5.11)	(\$5.11)	\$33.26
07/07/97	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$33.26)	\$0.00	\$0.00
07/10/97		Conversi	222	Water Billing	WATER	01	5,800	\$30.26	\$0.00	\$30.26
07/28/97		Conversi	333	Penalty Billing	WATER	71	0	\$3.03	\$0.00	\$33.29
08/10/97		Conversi	222	Water Billing	WATER	01	5,300	\$28.28	\$0.00	\$61.57
08/14/97	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$33.29)	\$0.00	\$28.28
08/26/97		Conversi	333	Penalty Billing	WATER	71	0	\$2.83	\$0.00	\$31.11
09/04/97	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$31.11)	\$0.00	\$0.00
09/10/97		Conversi	222	Water Billing	WATER	01	7,500	\$36.57	\$0.00	\$36.57
09/26/97		Conversi	333	Penalty Billing	WATER	71	0	\$3.66	\$0.00	\$40.23
10/10/97		Conversi	222	Water Billing	WATER	01	5,200	\$27.88	\$0.00	\$68.11
10/15/97	<input type="checkbox"/>	Conversi	102	Money Order	WATER	01	0	(\$42.00)	\$0.00	\$26.11
10/28/97		Conversi	333	Penalty Billing	WATER	71	0	\$2.61	\$0.00	\$28.72
11/06/97	<input type="checkbox"/>	Conversi	102	Money Order	WATER	01	0	(\$28.72)	\$0.00	\$0.00
11/10/97		Conversi	222	Water Billing	WATER	01	6,100	\$31.46	\$0.00	\$31.46
11/26/97		Conversi	333	Penalty Billing	WATER	71	0	\$3.15	\$0.00	\$34.61
12/08/97	<input type="checkbox"/>	Conversi	102	Money Order	WATER	01	0	(\$34.61)	\$0.00	\$0.00
12/10/97		Conversi	222	Water Billing	WATER	01	6,500	\$33.04	\$0.00	\$33.04
12/26/97		Conversi	333	Penalty Billing	WATER	71	0	\$3.30	\$0.00	\$36.34
01/06/98	<input type="checkbox"/>	Conversi	102	Money Order	WATER	01	0	(\$36.34)	\$0.00	\$0.00
01/10/98		Conversi	222	Water Billing	WATER	01	10,100	\$44.57	\$0.00	\$44.57
01/27/98		Conversi	333	Penalty Billing	WATER	71	0	\$4.46	\$0.00	\$49.03
02/10/98		Conversi	DPI	Deposit Interest	Service Charge	20	0	(\$3.91)	(\$3.91)	\$45.12
02/10/98		Conversi	222	Water Billing	WATER	01	9,100	\$41.51	\$0.00	\$86.63
02/11/98	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$49.03)	\$0.00	\$37.60
02/26/98		Conversi	333	Penalty Billing	WATER	71	0	\$4.15	\$0.00	\$41.75
03/10/98		Conversi	222	Water Billing	WATER	01	5,800	\$30.26	\$0.00	\$72.01
03/19/98	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$41.75)	\$0.00	\$30.26
03/26/98		Conversi	333	Penalty Billing	WATER	71	0	\$3.03	\$0.00	\$33.29
04/07/98	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$33.29)	\$0.00	\$0.00
04/10/98		Conversi	222	Water Billing	WATER	01	6,000	\$31.05	\$0.00	\$31.05
04/27/98		Conversi	333	Penalty Billing	WATER	71	0	\$3.11	\$0.00	\$34.16

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
05/10/98		Conversi	222	Water Billing	WATER	01	6,000	\$31.05	\$0.00	\$65.21
05/15/98	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$34.16)	\$0.00	\$31.05
05/27/98		Conversi	333	Penalty Billing	WATER	71	0	\$3.11	\$0.00	\$34.16
06/01/98		Conversi	OVP	Apply Overpayment:	WATER	01	0	\$0.00	\$3.91	\$34.16
06/08/98	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$34.16)	\$0.00	\$0.00
06/10/98		Conversi	WTB	Water Billing	WATER	01	6,300	\$32.25	\$0.00	\$32.25
06/26/98		Conversi	PNB	Penalty Billing	WATER	71	0	\$3.23	\$0.00	\$35.48
07/06/98	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$40.00)	(\$4.52)	(\$4.52)
07/09/98		Conversi	WTB	Water Billing	WATER	01	6,100	\$31.46	\$0.00	\$26.94
07/09/98		Conversi	OVP	Apply Overpayment:	WATER	01	0	\$0.00	\$4.52	\$26.94
07/27/98		Conversi	PNB	Penalty Billing	WATER	71	0	\$3.15	\$0.00	\$30.09
08/05/98	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$30.00)	\$0.00	\$0.09
08/10/98		Conversi	WTB	Water Billing	WATER	01	6,900	\$34.63	\$0.00	\$34.72
08/26/98		Conversi	PNB	Penalty Billing	WATER	71	0	\$3.46	\$0.00	\$38.18
09/09/98	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$38.18)	\$0.00	\$0.00
09/10/98		Conversi	WTB	Water Billing	WATER	01	6,000	\$31.05	\$0.00	\$31.05
09/28/98		Conversi	PNB	Penalty Billing	WATER	71	0	\$3.11	\$0.00	\$34.16
10/06/98	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$34.16)	\$0.00	\$0.00
10/08/98		Conversi	WTB	Water Billing	WATER	01	5,800	\$30.26	\$0.00	\$30.26
10/27/98		Conversi	PNB	Penalty Billing	WATER	71	0	\$3.03	\$0.00	\$33.29
11/09/98	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$34.00)	(\$0.71)	(\$0.71)
11/10/98		Conversi	WTB	Water Billing	WATER	01	4,600	\$25.15	\$0.00	\$24.44
11/10/98		Conversi	OVP	Apply Overpayment:	WATER	01	0	\$0.00	\$0.71	\$24.44
11/26/98		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.44	\$0.00	\$26.88
12/07/98	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$26.88)	\$0.00	\$0.00
12/10/98		Conversi	WTB	Water Billing	WATER	01	2,300	\$13.41	\$0.00	\$13.41
12/28/98		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.34	\$0.00	\$14.75
01/05/99	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$33.61)	(\$18.86)	(\$18.86)
01/10/99		Conversi	WTB	Water Billing	WATER	01	3,700	\$20.80	\$0.00	\$1.94
01/10/99		Conversi	OVP	Apply Overpayment:	WATER	01	0	\$0.00	\$18.86	\$1.94
01/26/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$0.19	\$0.00	\$2.13
02/09/99		Conversi	WTB	Water Billing	WATER	01	11,100	\$47.35	\$0.00	\$49.48
02/26/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$4.74	\$0.00	\$54.22
03/05/99	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$54.22)	\$0.00	\$0.00
03/10/99		Conversi	DPI	Deposit Interest	Service Charge	20	0	(\$3.78)	\$0.00	(\$3.78)
03/10/99		Conversi	WTB	Water Billing	WATER	01	5,700	\$29.87	\$0.00	\$26.09
03/10/99		Conversi	OVP	Apply Overpayment:	WATER	01	0	\$0.00	\$3.78	\$26.09
03/26/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.99	\$0.00	\$29.08
04/06/99	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$29.08)	\$0.00	\$0.00
04/08/99		Conversi	WTB	Water Billing	WATER	01	5,000	\$27.09	\$0.00	\$27.09
04/27/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.71	\$0.00	\$29.80
05/10/99		Conversi	WTB	Water Billing	WATER	01	4,500	\$24.67	\$0.00	\$54.47
05/17/99	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$29.80)	\$0.00	\$24.67
05/26/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.47	\$0.00	\$27.14
06/07/99	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$27.14)	\$0.00	\$0.00
06/08/99		Conversi	WTB	Water Billing	WATER	01	5,400	\$28.68	\$0.00	\$28.68
06/28/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.87	\$0.00	\$31.55
07/10/99		Conversi	WTB	Water Billing	WATER	01	5,800	\$30.26	\$0.00	\$61.81
07/16/99	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$31.55)	\$0.00	\$30.26
07/27/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$3.03	\$0.00	\$33.29
08/05/99	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$33.29)	\$0.00	\$0.00
08/10/99		Conversi	WTB	Water Billing	WATER	01	4,500	\$24.67	\$0.00	\$24.67
08/26/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.47	\$0.00	\$27.14
09/10/99		Conversi	WTB	Water Billing	WATER	01	6,800	\$34.23	\$0.00	\$61.37
09/15/99	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$27.14)	\$0.00	\$34.23
09/27/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$3.42	\$0.00	\$37.65

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
10/10/99		Conversi	WTB	Water Billing	WATER	01	5,400	\$28.68	\$0.00	\$66.33
10/18/99	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$37.65)	\$0.00	\$28.68
10/26/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.87	\$0.00	\$31.55
11/09/99		Conversi	WTB	Water Billing	WATER	01	6,300	\$32.25	\$0.00	\$63.80
11/17/99	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$31.55)	\$0.00	\$32.25
11/29/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$3.23	\$0.00	\$35.48
12/08/99		Conversi	WTB	Water Billing	WATER	01	4,800	\$26.12	\$0.00	\$61.60
12/15/99	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$35.48)	\$0.00	\$26.12
12/28/99		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.61	\$0.00	\$28.73
01/10/00		Conversi	WTB	Water Billing	WATER	01	5,300	\$28.28	\$0.00	\$57.01
01/17/00	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$35.00)	\$0.00	\$22.01
01/26/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.20	\$0.00	\$24.21
02/09/00	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$39.21)	(\$15.00)	(\$15.00)
02/09/00		Conversi	230	Service Charge Adj	WATER	01	0	\$15.00	\$0.00	\$0.00
02/09/00		Conversi	OVP	Apply Overpayment:	WATER	01	0	\$0.00	\$15.00	\$0.00
02/09/00		Conversi	OVP	Apply Overpayment:	WATER	01	0	\$0.00	\$3.26	\$0.00
02/10/00		Conversi	DPI	Deposit Interest	Service Charge	20	0	(\$3.26)	\$0.00	(\$3.26)
02/10/00		Conversi	WTB	Water Billing	WATER	01	6,900	\$34.63	\$0.00	\$31.37
02/28/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$3.14	\$0.00	\$34.51
03/06/00	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$36.00)	(\$1.49)	(\$1.49)
03/08/00		Conversi	WTB	Water Billing	WATER	01	3,000	\$17.41	\$0.00	\$15.92
03/08/00		Conversi	OVP	Apply Overpayment:	WATER	01	0	\$0.00	\$1.49	\$15.92
03/28/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.59	\$0.00	\$17.51
04/10/00		Conversi	WTB	Water Billing	WATER	01	2,400	\$13.98	\$0.00	\$31.49
04/17/00	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$17.51)	\$0.00	\$13.98
04/26/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.40	\$0.00	\$15.38
05/05/00	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$15.38)	\$0.00	\$0.00
05/10/00		Conversi	WTB	Water Billing	WATER	01	2,400	\$13.98	\$0.00	\$13.98
05/26/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.40	\$0.00	\$15.38
06/10/00		Conversi	WTB	Water Billing	WATER	01	3,100	\$17.89	\$0.00	\$33.27
06/14/00	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$15.38)	\$0.00	\$17.89
06/26/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.79	\$0.00	\$19.68
07/10/00		Conversi	WTB	Water Billing	WATER	01	2,400	\$13.98	\$0.00	\$33.66
07/17/00	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$20.00)	\$0.00	\$13.66
07/26/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.37	\$0.00	\$15.03
08/09/00		Conversi	230	Service Charge Adj	WATER	01	0	\$15.00	\$0.00	\$30.03
08/09/00	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$30.03)	\$0.00	\$0.00
08/10/00		Conversi	WTB	Water Billing	WATER	01	3,400	\$19.34	\$0.00	\$19.34
08/28/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.93	\$0.00	\$21.27
09/07/00		Conversi	WTB	Water Billing	WATER	01	6,300	\$32.25	\$0.00	\$53.52
09/18/00	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$21.27)	\$0.00	\$32.25
09/26/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$3.23	\$0.00	\$35.48
10/09/00		Conversi	WTB	Water Billing	WATER	01	4,900	\$26.60	\$0.00	\$62.08
10/16/00	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$35.48)	\$0.00	\$26.60
10/26/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.66	\$0.00	\$29.26
11/10/00		Conversi	WTB	Water Billing	WATER	01	4,400	\$24.18	\$0.00	\$53.44
11/15/00	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$30.00)	\$0.00	\$23.44
11/27/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.34	\$0.00	\$25.78
12/04/00	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$25.78)	\$0.00	\$0.00
12/10/00		Conversi	WTB	Water Billing	WATER	01	2,900	\$16.84	\$0.00	\$16.84
12/27/00		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.68	\$0.00	\$18.52
01/09/01		Conversi	WTB	Water Billing	WATER	01	3,800	\$21.28	\$0.00	\$39.80
01/17/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$18.52)	\$0.00	\$21.28
01/26/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.13	\$0.00	\$23.41
02/07/01		Conversi	DPI	Deposit Interest	Service Charge	20	0	(\$3.85)	\$0.00	\$19.56
02/07/01		Conversi	WTB	Water Billing	WATER	01	4,200	\$23.22	\$0.00	\$42.78

History For Account 0003-00270-002 Johnstone, Julie

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
02/07/01		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$3.85	\$42.78
02/16/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$23.41)	\$0.00	\$19.37
02/27/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.94	\$0.00	\$21.31
03/06/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$21.31)	\$0.00	\$0.00
03/08/01		Conversi	WTB	Water Billing	WATER	01	4,800	\$26.12	\$0.00	\$26.12
03/27/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.61	\$0.00	\$28.73
04/05/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$28.73)	\$0.00	\$0.00
04/10/01		Conversi	WTB	Water Billing	WATER	01	2,200	\$12.83	\$0.00	\$12.83
04/26/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.28	\$0.00	\$14.11
05/07/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$14.11)	\$0.00	\$0.00
05/09/01		Conversi	WTB	Water Billing	WATER	01	1,900	\$11.69	\$0.00	\$11.69
05/29/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.17	\$0.00	\$12.86
06/08/01		Conversi	WTB	Water Billing	WATER	01	1,800	\$12.88	\$0.00	\$25.74
06/18/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$12.86)	\$0.00	\$12.88
06/26/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.29	\$0.00	\$14.17
07/06/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$14.17)	\$0.00	\$0.00
07/10/01		Conversi	WTB	Water Billing	WATER	01	2,200	\$14.13	\$0.00	\$14.13
07/26/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.41	\$0.00	\$15.54
08/08/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$15.54)	\$0.00	\$0.00
08/10/01		Conversi	WTB	Water Billing	WATER	01	2,400	\$15.39	\$0.00	\$15.39
08/27/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.54	\$0.00	\$16.93
09/06/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$46.93)	(\$30.00)	(\$30.00)
09/06/01		Conversi	230	Service Charge Adj	WATER	01	0	\$30.00	\$0.00	\$0.00
09/07/01		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$30.00	\$0.00
09/10/01		Conversi	WTB	Water Billing	WATER	01	2,600	\$16.64	\$0.00	\$16.64
09/26/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.66	\$0.00	\$18.30
10/05/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$18.30)	\$0.00	\$0.00
10/10/01		Conversi	WTB	Water Billing	WATER	01	2,700	\$17.27	\$0.00	\$17.27
10/26/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.73	\$0.00	\$19.00
11/07/01		Conversi	WTB	Water Billing	WATER	01	3,400	\$21.28	\$0.00	\$40.28
11/16/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$19.00)	\$0.00	\$21.28
11/26/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.13	\$0.00	\$23.41
12/10/01		Conversi	WTB	Water Billing	WATER	01	2,800	\$17.90	\$0.00	\$41.31
12/18/01	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$23.41)	\$0.00	\$17.90
12/27/01		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.79	\$0.00	\$19.69
01/10/02		Conversi	DPI	Deposit Interest	Service Charge	20	0	(\$3.91)	\$0.00	\$15.78
01/10/02		Conversi	WTB	Water Billing	WATER	01	2,800	\$17.90	\$0.00	\$33.68
01/11/02		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$3.91	\$33.68
01/17/02	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$20.00)	\$0.00	\$13.68
01/28/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.37	\$0.00	\$15.05
02/08/02		Conversi	WTB	Water Billing	WATER	01	3,400	\$21.28	\$0.00	\$36.33
02/18/02	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$15.05)	\$0.00	\$21.28
02/26/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.13	\$0.00	\$23.41
03/06/02	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$23.41)	\$0.00	\$0.00
03/10/02		Conversi	WTB	Water Billing	WATER	01	2,700	\$17.27	\$0.00	\$17.27
03/26/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.73	\$0.00	\$19.00
04/08/02	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$19.00)	\$0.00	\$0.00
04/10/02		Conversi	WTB	Water Billing	WATER	01	3,000	\$19.16	\$0.00	\$19.16
04/26/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.92	\$0.00	\$21.08
05/08/02		Conversi	WTB	Water Billing	WATER	01	2,900	\$18.53	\$0.00	\$39.61
05/15/02	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$21.08)	\$0.00	\$18.53
05/28/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.85	\$0.00	\$20.38
06/05/02	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$20.38)	\$0.00	\$0.00
06/10/02		Conversi	WTB	Water Billing	WATER	01	2,600	\$16.64	\$0.00	\$16.64
06/26/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.66	\$0.00	\$18.30
07/10/02		Conversi	WTB	Water Billing	WATER	01	2,300	\$14.76	\$0.00	\$33.06

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
07/16/02	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$18.00)	\$0.00	\$15.06
07/26/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.48	\$0.00	\$16.54
08/08/02		Conversi	WTB	Water Billing	WATER	01	8,700	\$44.30	\$0.00	\$60.84
08/16/02	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$16.54)	\$0.00	\$44.30
08/27/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$4.43	\$0.00	\$48.73
09/09/02		Conversi	WTB	Water Billing	WATER	01	2,200	\$14.13	\$0.00	\$62.86
09/16/02	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$46.00)	\$0.00	\$16.86
09/26/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.41	\$0.00	\$18.27
10/10/02		Conversi	WTB	Water Billing	WATER	01	2,500	\$16.02	\$0.00	\$34.29
10/16/02	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$18.00)	\$0.00	\$16.29
10/28/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.60	\$0.00	\$17.89
11/07/02		Conversi	WTB	Water Billing	WATER	01	4,000	\$24.46	\$0.00	\$42.35
11/18/02	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$18.00)	\$0.00	\$24.35
11/26/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.44	\$0.00	\$26.79
12/04/02	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$26.79)	\$0.00	\$0.00
12/06/02		Conversi	WTB	Water Billing	WATER	01	400	\$12.88	\$0.00	\$12.88
12/26/02		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.29	\$0.00	\$14.17
01/08/03		Conversi	DPI	Deposit Interest	Service Charge	20	0	(\$1.30)	\$0.00	\$12.87
01/08/03		Conversi	WTB	Water Billing	WATER	01	2,400	\$15.39	\$0.00	\$28.26
01/08/03		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$1.30	\$28.26
01/16/03	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$15.00)	\$0.00	\$13.26
01/27/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.33	\$0.00	\$14.59
02/07/03		Conversi	WTB	Water Billing	WATER	01	2,400	\$15.39	\$0.00	\$29.98
02/21/03	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$14.59)	\$0.00	\$15.39
02/26/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.54	\$0.00	\$16.93
03/05/03	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$16.93)	\$0.00	\$0.00
03/07/03		Conversi	WTB	Water Billing	WATER	01	1,800	\$12.88	\$0.00	\$12.88
03/26/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.29	\$0.00	\$14.17
04/10/03		Conversi	WTB	Water Billing	WATER	01	2,700	\$17.27	\$0.00	\$31.44
04/16/03	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$14.17)	\$0.00	\$17.27
04/28/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.73	\$0.00	\$19.00
05/05/03	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$20.00)	(\$1.00)	(\$1.00)
05/07/03		Conversi	WTB	Water Billing	WATER	01	2,000	\$12.88	\$0.00	\$11.88
05/07/03		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$1.00	\$11.88
05/27/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.19	\$0.00	\$13.07
06/04/03	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$13.07)	\$0.00	\$0.00
06/09/03		Conversi	WTB	Water Billing	WATER	01	400	\$12.88	\$0.00	\$12.88
06/26/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.29	\$0.00	\$14.17
07/07/03	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$14.17)	\$0.00	\$0.00
07/10/03		Conversi	WTB	Water Billing	WATER	01	1,200	\$12.88	\$0.00	\$12.88
07/25/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.29	\$0.00	\$14.17
08/04/03	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$14.17)	\$0.00	\$0.00
08/08/03		Conversi	WTB	Water Billing	WATER	01	2,000	\$12.88	\$0.00	\$12.88
08/26/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.29	\$0.00	\$14.17
09/04/03	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$14.17)	\$0.00	\$0.00
09/09/03		Conversi	WTB	Water Billing	WATER	01	3,200	\$20.22	\$0.00	\$20.22
09/26/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.02	\$0.00	\$22.24
10/06/03	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$22.24)	\$0.00	\$0.00
10/08/03		Conversi	WTB	Water Billing	WATER	01	5,900	\$33.71	\$0.00	\$33.71
10/27/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$3.37	\$0.00	\$37.08
11/04/03	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$20.00)	\$0.00	\$17.08
11/07/03		Conversi	WTB	Water Billing	WATER	01	1,700	\$12.88	\$0.00	\$29.96
11/17/03		Conversi	230	Service Charge Adj	WATER	01	0	\$30.00	\$0.00	\$59.96
11/17/03	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$48.08)	\$0.00	\$11.88
11/26/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.19	\$0.00	\$13.07
12/05/03	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$14.00)	(\$0.93)	(\$0.93)

History For Account 0003-00270-002 Johnstone, Julie

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
12/09/03		Conversi	WTB	Water Billing	WATER	01	1,600	\$12.88	\$0.00	\$11.95
12/09/03		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$0.93	\$11.95
12/26/03		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.20	\$0.00	\$13.15
01/05/04	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$20.00)	(\$6.85)	(\$6.85)
01/08/04		Conversi	WTB	Water Billing	WATER	01	2,500	\$16.02	\$0.00	\$9.17
01/08/04		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$6.85	\$9.17
01/26/04		Conversi	PNB	Penalty Billing	WATER	71	0	\$0.92	\$0.00	\$10.09
02/04/04	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$11.00)	(\$0.91)	(\$0.91)
02/10/04		Conversi	DPI	Deposit Interest	Service Charge	20	0	(\$1.63)	\$0.00	(\$2.54)
02/10/04		Conversi	WTB	Water Billing	WATER	01	2,500	\$16.02	\$0.00	\$13.48
02/10/04		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$2.54	\$13.48
02/26/04		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.35	\$0.00	\$14.83
03/10/04		Conversi	WTB	Water Billing	WATER	01	3,200	\$20.22	\$0.00	\$35.05
03/15/04	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$15.00)	\$0.00	\$20.05
03/26/04		Conversi	PNB	Penalty Billing	WATER	71	0	\$2.01	\$0.00	\$22.06
04/05/04	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$22.06)	\$0.00	\$0.00
04/07/04		Conversi	WTB	Water Billing	WATER	01	1,700	\$12.88	\$0.00	\$12.88
04/26/04		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.29	\$0.00	\$14.17
05/04/04	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$15.00)	(\$0.83)	(\$0.83)
05/06/04		Conversi	WTB	Water Billing	WATER	01	800	\$12.88	\$0.00	\$12.05
05/06/04		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$0.83	\$12.05
05/26/04		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.21	\$0.00	\$13.26
06/04/04	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$13.26)	\$0.00	\$0.00
06/10/04		Conversi	WTB	Water Billing	WATER	01	700	\$12.88	\$0.00	\$12.88
07/06/04	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$13.26)	(\$0.38)	(\$0.38)
07/09/04		Conversi	WTB	Water Billing	WATER	01	15,900	\$66.95	\$0.00	\$66.57
07/09/04		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$0.38	\$66.57
07/27/04		Conversi	PNB	Penalty Billing	WATER	71	0	\$6.66	\$0.00	\$73.23
08/09/04		Conversi	WTB	Water Billing	WATER	01	2,300	\$14.76	\$0.00	\$87.99
08/16/04	<input type="checkbox"/>	Conversi	101	Check	WATER	01	0	(\$90.00)	(\$2.01)	(\$2.01)
09/09/04		Conversi	WTB	Water Billing	WATER	01	1,400	\$15.02	\$0.00	\$13.01
09/09/04		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$2.01	\$13.01
09/27/04		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.30	\$0.00	\$14.31
10/05/04	<input type="checkbox"/>	Conversi	100	Credit Card	WATER	01	0	(\$20.31)	(\$6.00)	(\$6.00)
10/08/04		Conversi	WTB	Water Billing	WATER	01	2,700	\$20.17	\$0.00	\$14.17
10/08/04		Conversi	OVP	Apply Overpayment	WATER	01	0	\$0.00	\$6.00	\$14.17
10/26/04		Conversi	PNB	Penalty Billing	WATER	71	0	\$1.42	\$0.00	\$15.59
11/05/04	<input type="checkbox"/>	JOYCE	100	Credit Card	WATER	01	0	(\$15.59)	\$0.00	\$0.00
11/09/04		JOYCE	WTB	Water Billing	WATER	01	19,700	\$99.80	\$0.00	\$99.80
11/29/04		JOYCE	PNB	Penalty Billing	WATER	01	0	\$9.98	\$0.00	\$109.78
12/07/04		JOYCE	200	Water Adjustment	WATER	01	0	(\$79.78)	\$0.00	\$30.00
12/09/04		JOYCE	WTB	Water Billing	WATER	01	800	\$15.02	\$0.00	\$45.02
12/15/04	<input type="checkbox"/>	JOYCE	100	Credit Card	WATER	01	0	(\$30.00)	\$0.00	\$15.02
12/28/04		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.50	\$0.00	\$16.52
01/05/05	<input type="checkbox"/>	JOYCE	100	Credit Card	WATER	01	0	(\$16.52)	\$0.00	\$0.00
01/06/05		JOYCE	WTB	Water Billing	WATER	01	1,800	\$15.02	\$0.00	\$15.02
01/06/05		JOYCE	DPI	Deposit Interest	Service Charge	20	0	(\$1.31)	\$0.00	\$13.71
01/06/05		JOYCE	OVP	Apply Overpayment			0	\$1.31	\$1.31	\$15.02
01/06/05		JOYCE	OVP	Apply Overpayment	WATER	01	0	(\$1.31)	\$0.00	\$13.71
01/25/05	<input type="checkbox"/>	DONNA	100	Credit Card	Customer Unapp		0	(\$100.29)	(\$100.29)	(\$86.58)
01/25/05	<input type="checkbox"/>	DONNA	100	Credit Card	WATER	01	0	(\$13.71)	\$0.00	(\$100.29)
02/08/05		JOYCE	WTB	Water Billing	WATER	01	58,200	\$260.00	\$0.00	\$159.71
02/08/05		JOYCE	OVP	Apply Overpayment			0	\$100.29	\$100.29	\$260.00
02/08/05		JOYCE	OVP	Apply Overpayment	WATER	01	0	(\$100.29)	\$0.00	\$159.71
02/14/05		JOYCE	200	Water Adjustment	WATER	01	0	(\$145.52)	\$0.00	\$14.19
02/25/05	<input type="checkbox"/>	DONNA	100	Credit Card	WATER	01	0	(\$14.19)	\$0.00	\$0.00

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
03/09/05		JOYCE	WTB	Water Billing	WATER	01	7,300	\$47.36	\$0.00	\$47.36
03/28/05		JOYCE	PNB	Penalty Billing	WATER	01	0	\$4.74	\$0.00	\$52.10
04/07/05		JOYCE	WTB	Water Billing	WATER	01	6,800	\$44.93	\$0.00	\$97.03
04/15/05	<input type="checkbox"/>	JUDY	100	Credit Card	WATER	01	0	(\$52.00)	\$0.00	\$45.03
04/26/05		JOYCE	PNB	Penalty Billing	WATER	01	0	\$4.49	\$0.00	\$49.52
05/06/05		JOYCE	WTB	Water Billing	WATER	01	1,600	\$15.02	\$0.00	\$64.54
05/16/05	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$48.00)	\$0.00	\$16.54
05/26/05		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.50	\$0.00	\$18.04
06/06/05	<input type="checkbox"/>	BRENDA	100	Credit Card	WATER	01	0	(\$18.04)	\$0.00	\$0.00
06/08/05		BRENDA	WTB	Water Billing	WATER	01	1,600	\$15.02	\$0.00	\$15.02
06/27/05		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.50	\$0.00	\$16.52
07/05/05	<input type="checkbox"/>	JUDY	100	Credit Card	WATER	01	0	(\$16.52)	\$0.00	\$0.00
07/07/05		JOYCE	WTB	Water Billing	WATER	01	2,900	\$21.64	\$0.00	\$21.64
07/26/05		JOYCE	PNB	Penalty Billing	WATER	01	0	\$2.16	\$0.00	\$23.80
08/08/05		JOYCE	WTB	Water Billing	WATER	01	4,200	\$30.15	\$0.00	\$53.95
08/15/05	<input type="checkbox"/>	JOYCE	100	Credit Card	WATER	01	0	(\$23.80)	\$0.00	\$30.15
08/26/05		JOYCE	PNB	Penalty Billing	WATER	01	0	\$3.02	\$0.00	\$33.17
09/08/05		JOYCE	WTB	Water Billing	WATER	01	4,800	\$34.00	\$0.00	\$67.17
09/15/05	<input type="checkbox"/>	JUDY	100	Credit Card	WATER	01	0	(\$33.17)	\$0.00	\$34.00
09/26/05		JOYCE	PNB	Penalty Billing	WATER	01	0	\$3.40	\$0.00	\$37.40
10/07/05		JOYCE	WTB	Water Billing	WATER	01	1,000	\$15.08	\$0.00	\$52.48
10/17/05	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$38.00)	\$0.00	\$14.48
10/26/05		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.45	\$0.00	\$15.93
11/07/05	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$15.00)	\$0.00	\$0.93
11/09/05		JOYCE	WTB	Water Billing	WATER	01	1,300	\$16.51	\$0.00	\$17.44
11/29/05		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.65	\$0.00	\$19.09
12/06/05	<input type="checkbox"/>	JOYCE	100	Credit Card	WATER	01	0	(\$19.09)	\$0.00	\$0.00
12/08/05		JOYCE	WTB	Water Billing	WATER	01	1,100	\$16.51	\$0.00	\$16.51
12/28/05		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.65	\$0.00	\$18.16
01/04/06	<input type="checkbox"/>	JOYCE	100	Credit Card	WATER	01	0	(\$18.16)	\$0.00	\$0.00
01/09/06		JOYCE	WTB	Water Billing	WATER	01	2,100	\$17.32	\$0.00	\$17.32
01/09/06		JOYCE	DPI	Deposit Interest	Service Charge	20	0	(\$2.39)	\$0.00	\$14.93
01/09/06		JOYCE	OVP	Apply Overpayments			0	\$2.39	\$2.39	\$17.32
01/09/06		JOYCE	OVP	Apply Overpayments	WATER	01	0	(\$2.39)	\$0.00	\$14.93
01/26/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.49	\$0.00	\$16.42
02/07/06	<input type="checkbox"/>	JOYCE	100	Credit Card	WATER	01	0	(\$16.42)	\$0.00	\$0.00
02/08/06		JOYCE	WTB	Water Billing	WATER	01	6,000	\$44.59	\$0.00	\$44.59
02/27/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$4.46	\$0.00	\$49.05
03/08/06		JOYCE	WTB	Water Billing	WATER	01	3,000	\$24.60	\$0.00	\$73.65
03/15/06	<input type="checkbox"/>	JUDY	100	Credit Card	WATER	01	0	(\$49.05)	\$0.00	\$24.60
03/27/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$2.46	\$0.00	\$27.06
04/07/06		JOYCE	WTB	Water Billing	WATER	01	3,300	\$26.70	\$0.00	\$53.76
04/17/06	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$25.00)	\$0.00	\$28.76
04/26/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$2.67	\$0.00	\$31.43
05/05/06		JOYCE	WTB	Water Billing	WATER	01	2,600	\$21.36	\$0.00	\$52.79
05/15/06	<input type="checkbox"/>	JUDY	100	Credit Card	WATER	01	0	(\$31.43)	\$0.00	\$21.36
05/26/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$2.14	\$0.00	\$23.50
06/08/06		JOYCE	WTB	Water Billing	WATER	01	1,600	\$16.63	\$0.00	\$40.13
06/16/06	<input type="checkbox"/>	JUDY	100	Credit Card	WATER	01	0	(\$23.50)	\$0.00	\$16.63
06/27/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.66	\$0.00	\$18.29
07/07/06		JOYCE	WTB	Water Billing	WATER	01	1,600	\$16.63	\$0.00	\$34.92
07/14/06	<input type="checkbox"/>	JUDY	100	Credit Card	WATER	01	0	(\$19.00)	\$0.00	\$15.92
07/26/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.59	\$0.00	\$17.51
08/07/06	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$16.00)	\$0.00	\$1.51
08/10/06		BRENDA	WTB	Water Billing	WATER	01	1,600	\$16.63	\$0.00	\$18.14
08/28/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.66	\$0.00	\$19.80

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
09/05/06	<input type="checkbox"/>	JUDY	101	Check	Customer Unapp		0	(\$0.20)	(\$0.20)	\$19.60
09/05/06	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$19.80)	\$0.00	(\$0.20)
09/08/06		JOYCE	WTB	Water Billing	WATER	01	1,300	\$15.53	\$0.00	\$15.33
09/08/06		JOYCE	OVP	Apply Overpayment:			0	\$0.20	\$0.20	\$15.53
09/08/06		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$0.20)	\$0.00	\$15.33
09/26/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.53	\$0.00	\$16.86
10/09/06	<input type="checkbox"/>	JOYCE	101	Check	Customer Unapp		0	(\$0.14)	(\$0.14)	\$16.72
10/09/06	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$16.86)	\$0.00	(\$0.14)
10/09/06		JOYCE	WTB	Water Billing	WATER	01	2,300	\$19.08	\$0.00	\$18.94
10/09/06		JOYCE	OVP	Apply Overpayment:			0	\$0.14	\$0.14	\$19.08
10/09/06		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$0.14)	\$0.00	\$18.94
10/26/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.89	\$0.00	\$20.83
11/06/06	<input type="checkbox"/>	JUDY	101	Check	Customer Unapp		0	(\$0.17)	(\$0.17)	\$20.66
11/06/06	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$20.83)	\$0.00	(\$0.17)
11/08/06		JOYCE	WTB	Water Billing	WATER	01	1,300	\$16.63	\$0.00	\$16.46
11/08/06		JOYCE	OVP	Apply Overpayment:			0	\$0.17	\$0.17	\$16.63
11/08/06		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$0.17)	\$0.00	\$16.46
11/27/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.65	\$0.00	\$18.11
12/05/06	<input type="checkbox"/>	JUDY	101	Check	Customer Unapp		0	(\$1.89)	(\$1.89)	\$16.22
12/05/06	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$18.11)	\$0.00	(\$1.89)
12/07/06		JOYCE	WTB	Water Billing	WATER	01	2,800	\$23.15	\$0.00	\$21.26
12/07/06		JOYCE	OVP	Apply Overpayment:			0	\$1.89	\$1.89	\$23.15
12/07/06		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$1.89)	\$0.00	\$21.26
12/27/06		JOYCE	PNB	Penalty Billing	WATER	01	0	\$2.13	\$0.00	\$23.39
01/04/07	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$20.00)	\$0.00	\$3.39
01/08/07		JOYCE	WTB	Water Billing	WATER	01	5,300	\$40.73	\$0.00	\$44.12
01/08/07		JOYCE	DPI	Deposit Interest	Service Charge	20	0	(\$4.36)	\$0.00	\$39.76
01/08/07		JOYCE	OVP	Apply Overpayment:			0	\$4.36	\$4.36	\$44.12
01/08/07		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$4.36)	\$0.00	\$39.76
01/26/07		JOYCE	PNB	Penalty Billing	WATER	01	0	\$3.98	\$0.00	\$43.74
02/05/07	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$20.00)	\$0.00	\$23.74
02/07/07		JOYCE	WTB	Water Billing	WATER	01	7,100	\$51.50	\$0.00	\$75.24
02/07/07		JOYCE	DPI	Deposit Interest	Service Charge	20	0	\$1.97	\$0.00	\$77.21
02/27/07		JUDY	PNB	Penalty Billing	WATER	01	0	\$5.15	\$0.00	\$82.36
03/07/07		JUDY	WTB	Water Billing	WATER	01	7,500	\$53.50	\$0.00	\$135.86
03/15/07	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$80.39)	\$0.00	\$55.47
03/15/07	<input type="checkbox"/>	JOYCE	101	Check	Service Charge	20	0	(\$1.61)	\$0.00	\$53.86
03/27/07		JOYCE	PNB	Penalty Billing	WATER	01	0	\$5.35	\$0.00	\$59.21
04/09/07		JOYCE	WTB	Water Billing	WATER	01	8,500	\$58.47	\$0.00	\$117.68
04/16/07	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$59.64)	\$0.00	\$58.04
04/16/07	<input type="checkbox"/>	JOYCE	101	Check	Service Charge	20	0	(\$0.36)	\$0.00	\$57.68
04/26/07		JOYCE	PNB	Penalty Billing	WATER	01	0	\$5.77	\$0.00	\$63.45
05/07/07	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$63.45)	\$0.00	\$0.00
05/09/07		JOYCE	WTB	Water Billing	WATER	01	5,800	\$43.75	\$0.00	\$43.75
05/29/07		JOYCE	PNB	Penalty Billing	WATER	01	0	\$4.38	\$0.00	\$48.13
06/04/07	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$48.13)	\$0.00	\$0.00
06/07/07		JOYCE	WTB	Water Billing	WATER	01	4,000	\$31.85	\$0.00	\$31.85
06/26/07		JOYCE	PNB	Penalty Billing	WATER	01	0	\$3.19	\$0.00	\$35.04
07/09/07		JOYCE	WTB	Water Billing	WATER	01	1,900	\$16.63	\$0.00	\$51.67
07/16/07	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$35.00)	\$0.00	\$16.67
07/26/07		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.66	\$0.00	\$18.33
08/06/07	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$17.00)	\$0.00	\$1.33
08/09/07		JUDY	WTB	Water Billing	WATER	01	1,200	\$16.63	\$0.00	\$17.96
08/27/07		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.66	\$0.00	\$19.62
09/05/07	<input type="checkbox"/>	JOYCE	101	Check	Customer Unapp		0	(\$0.38)	(\$0.38)	\$19.24
09/05/07	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$19.62)	\$0.00	(\$0.38)

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
09/06/07		BRENDA	WTB	Water Billing	WATER	01	1,900	\$16.63	\$0.00	\$16.25
09/06/07		BRENDA	OVP	Apply Overpayment:			0	\$0.38	\$0.38	\$16.63
09/06/07		BRENDA	OVP	Apply Overpayment:	WATER	01	0	(\$0.38)	\$0.00	\$16.25
09/26/07		JUDY	PNB	Penalty Billing	WATER	01	0	\$1.63	\$0.00	\$17.88
10/08/07		JUDY	WTB	Water Billing	WATER	01	1,100	\$16.63	\$0.00	\$34.51
10/15/07	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$18.00)	\$0.00	\$16.51
10/26/07		JUDY	PNB	Penalty Billing	WATER	01	0	\$1.65	\$0.00	\$18.16
11/07/07	<input type="checkbox"/>	JUDY	101	Check	Customer Unapp		0	(\$1.84)	(\$1.84)	\$16.32
11/07/07	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$18.16)	\$0.00	(\$1.84)
11/08/07		JUDY	WTB	Water Billing	WATER	01	1,500	\$16.63	\$0.00	\$14.79
11/08/07		JUDY	OVP	Apply Overpayment:			0	\$1.84	\$1.84	\$16.63
11/08/07		JUDY	OVP	Apply Overpayment:	WATER	01	0	(\$1.84)	\$0.00	\$14.79
11/27/07		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.48	\$0.00	\$16.27
12/04/07	<input type="checkbox"/>	JOYCE	101	Check	Customer Unapp		0	(\$3.73)	(\$3.73)	\$12.54
12/04/07	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$16.27)	\$0.00	(\$3.73)
12/06/07		JOYCE	WTB	Water Billing	WATER	01	1,100	\$16.63	\$0.00	\$12.90
12/06/07		JOYCE	OVP	Apply Overpayment:			0	\$3.73	\$3.73	\$16.63
12/06/07		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$3.73)	\$0.00	\$12.90
12/27/07		JUDY	PNB	Penalty Billing	WATER	01	0	\$1.29	\$0.00	\$14.19
01/03/08	<input type="checkbox"/>	JOYCE	101	Check	Customer Unapp		0	(\$5.81)	(\$5.81)	\$8.38
01/03/08	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$14.19)	\$0.00	(\$5.81)
01/09/08		JOYCE	WTB	Water Billing	WATER	01	2,500	\$20.71	\$0.00	\$14.90
01/09/08		JOYCE	OVP	Apply Overpayment:			0	\$5.81	\$5.81	\$20.71
01/09/08		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$5.81)	\$0.00	\$14.90
01/28/08		JUDY	PNB	Penalty Billing	WATER	01	0	\$1.49	\$0.00	\$16.39
02/04/08	<input type="checkbox"/>	JOYCE	101	Check	Customer Unapp		0	(\$3.61)	(\$3.61)	\$12.78
02/04/08	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$16.39)	\$0.00	(\$3.61)
02/07/08		Support	WTB	Water Billing	WATER	01	3,100	\$25.49	\$0.00	\$21.88
02/07/08		Support	DPI	Deposit Interest	Service Charge	20	0	(\$3.37)	\$0.00	\$18.51
02/07/08		Support	OVP	Apply Overpayment:			0	\$6.98	\$6.98	\$25.49
02/07/08		Support	OVP	Apply Overpayment:	WATER	01	0	(\$6.98)	\$0.00	\$18.51
02/26/08		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.85	\$0.00	\$20.36
03/06/08		JOYCE	WTB	Water Billing	WATER	01	5,400	\$41.33	\$0.00	\$61.69
03/17/08	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$21.00)	\$0.00	\$40.69
04/07/08		JUDY	PNB	Penalty Billing	WATER	01	0	\$4.07	\$0.00	\$44.76
04/07/08	<input type="checkbox"/>	JOYCE	101	Check	Customer Unapp		0	(\$0.24)	(\$0.24)	\$44.52
04/07/08	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$44.76)	\$0.00	(\$0.24)
04/09/08		JOYCE	WTB	Water Billing	WATER	01	12,500	\$77.52	\$0.00	\$77.28
04/09/08		JOYCE	OVP	Apply Overpayment:			0	\$0.24	\$0.24	\$77.52
04/09/08		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$0.24)	\$0.00	\$77.28
04/28/08		JOYCE	PNB	Penalty Billing	WATER	01	0	\$7.73	\$0.00	\$85.01
05/05/08	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$80.00)	\$0.00	\$5.01
05/07/08		JUDY	WTB	Water Billing	WATER	01	11,600	\$73.35	\$0.00	\$78.36
05/27/08		JOYCE	PNB	Penalty Billing	WATER	01	0	\$7.34	\$0.00	\$85.70
06/09/08		JOYCE	WTB	Water Billing	WATER	01	2,100	\$17.45	\$0.00	\$103.15
06/16/08	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$86.00)	\$0.00	\$17.15
06/26/08		JUDY	PNB	Penalty Billing	WATER	01	0	\$1.72	\$0.00	\$18.87
07/07/08	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$16.00)	\$0.00	\$2.87
07/08/08		JUDY	WTB	Water Billing	WATER	01	1,000	\$16.63	\$0.00	\$19.50
07/28/08		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.66	\$0.00	\$21.16
08/06/08	<input type="checkbox"/>	JOYCE	101	Check	Customer Unapp		0	(\$0.84)	(\$0.84)	\$20.32
08/06/08	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$21.16)	\$0.00	(\$0.84)
08/06/08		JOYCE	WTB	Water Billing	WATER	01	2,200	\$18.26	\$0.00	\$17.42
08/06/08		JOYCE	OVP	Apply Overpayment:			0	\$0.84	\$0.84	\$18.26
08/06/08		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$0.84)	\$0.00	\$17.42
08/26/08		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.74	\$0.00	\$19.16

History For Account 0003-00270-002 Johnstone, Julie

Trn Date	Void	Post By	Code	Description	Service Description	Check #	Usage	Amount	Unapplied	Balance
09/03/08	<input type="checkbox"/>	JOYCE	101	Check	Customer Unapp		0	(\$0.84)	(\$0.84)	\$18.32
09/03/08	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$19.16)	\$0.00	(\$0.84)
09/09/08		JOYCE	WTB	Water Billing	WATER	01	2,200	\$18.26	\$0.00	\$17.42
09/09/08		JOYCE	OVP	Apply Overpayment:			0	\$0.84	\$0.84	\$18.26
09/09/08		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$0.84)	\$0.00	\$17.42
09/26/08		JUDY	PNB	Penalty Billing	WATER	01	0	\$1.74	\$0.00	\$19.16
10/06/08	<input type="checkbox"/>	JUDY	101	Check	Customer Unapp		0	(\$2.84)	(\$2.84)	\$16.32
10/06/08	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$19.16)	\$0.00	(\$2.84)
10/07/08		JOYCE	230	Service Charge Adj	WATER	01	0	\$421.03	\$0.00	\$418.19
10/09/08		JUDY	WTB	Water Billing	WATER	01	1,300	\$16.63	\$0.00	\$434.82
10/09/08		JUDY	OVP	Apply Overpayment:			0	\$2.84	\$2.84	\$437.66
10/09/08		JUDY	OVP	Apply Overpayment:	WATER	01	0	(\$2.84)	\$0.00	\$434.82
10/27/08		JUDY	PNB	Penalty Billing	WATER	01	0	\$1.66	\$0.00	\$436.48
11/03/08	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$19.00)	\$0.00	\$417.48
11/05/08		JUDY	230	Service Charge Adj	WATER	01	0	\$50.00	\$0.00	\$467.48
11/07/08		JUDY	WTB	Water Billing	WATER	01	1,300	\$16.63	\$0.00	\$484.11
11/26/08		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.66	\$0.00	\$485.77
12/05/08		JOYCE	230	Service Charge Adj	WATER	01	0	(\$421.03)	\$0.00	\$64.74
12/05/08		JOYCE	230	Service Charge Adj	WATER	01	0	(\$50.00)	\$0.00	\$14.74
12/08/08	<input type="checkbox"/>	JUDY	101	Check	Customer Unapp		0	(\$5.26)	(\$5.26)	\$9.48
12/08/08	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$14.74)	\$0.00	(\$5.26)
12/08/08		JOYCE	WTB	Water Billing	WATER	01	800	\$16.84	\$0.00	\$11.58
12/08/08		JOYCE	OVP	Apply Overpayment:			0	\$5.26	\$5.26	\$16.84
12/08/08		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$5.26)	\$0.00	\$11.58
12/29/08		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.16	\$0.00	\$12.74
01/05/09	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$12.00)	\$0.00	\$0.74
01/08/09		JOYCE	WTB	Water Billing	WATER	01	1,100	\$16.84	\$0.00	\$17.58
01/08/09		JOYCE	SVI	Interest	Service Charge	03	0	(\$2.38)	\$0.00	\$15.20
01/08/09		JOYCE	OVP	Apply Overpayment:			0	\$2.38	\$2.38	\$17.58
01/08/09		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$2.38)	\$0.00	\$15.20
01/27/09		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.52	\$0.00	\$16.72
02/04/09	<input type="checkbox"/>	JOYCE	101	Check	Customer Unapp		0	(\$3.28)	(\$3.28)	\$13.44
02/04/09	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$16.72)	\$0.00	(\$3.28)
02/06/09		JOYCE	WTB	Water Billing	WATER	01	1,000	\$16.84	\$0.00	\$13.56
02/06/09		JOYCE	OVP	Apply Overpayment:			0	\$3.28	\$3.28	\$16.84
02/06/09		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$3.28)	\$0.00	\$13.56
02/26/09		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.36	\$0.00	\$14.92
03/02/09	<input type="checkbox"/>	BRENDA	101	Check	Customer Unapp		0	(\$1.08)	(\$1.08)	\$13.84
03/02/09	<input type="checkbox"/>	BRENDA	101	Check	WATER	01	0	(\$14.92)	\$0.00	(\$1.08)
03/06/09		JOYCE	WTB	Water Billing	WATER	01	1,600	\$16.96	\$0.00	\$15.88
03/06/09		JOYCE	OVP	Apply Overpayment:			0	\$1.08	\$1.08	\$16.96
03/06/09		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$1.08)	\$0.00	\$15.88
03/26/09		JUDY	PNB	Penalty Billing	WATER	01	0	\$1.59	\$0.00	\$17.47
04/06/09	<input type="checkbox"/>	JUDY	101	Check	Customer Unapp		0	(\$4.53)	(\$4.53)	\$12.94
04/06/09	<input type="checkbox"/>	JUDY	101	Check	WATER	01	0	(\$17.47)	\$0.00	(\$4.53)
04/08/09		JUDY	WTB	Water Billing	WATER	01	1,000	\$16.96	\$0.00	\$12.43
04/08/09		JUDY	OVP	Apply Overpayment:			0	\$4.53	\$4.53	\$16.96
04/08/09		JUDY	OVP	Apply Overpayment:	WATER	01	0	(\$4.53)	\$0.00	\$12.43
04/27/09		JOYCE	PNB	Penalty Billing	WATER	01	0	\$1.24	\$0.00	\$13.67
05/04/09	<input type="checkbox"/>	JOYCE	101	Check	Customer Unapp		0	(\$1.33)	(\$1.33)	\$12.34
05/04/09	<input type="checkbox"/>	JOYCE	101	Check	WATER	01	0	(\$13.67)	\$0.00	(\$1.33)
05/08/09		JOYCE	WTB	Water Billing	WATER	01	600	\$16.96	\$0.00	\$15.63
05/08/09		JOYCE	OVP	Apply Overpayment:			0	\$1.33	\$1.33	\$16.96
05/08/09		JOYCE	OVP	Apply Overpayment:	WATER	01	0	(\$1.33)	\$0.00	\$15.63
Total For Selection								\$15.63	(\$133.02)	\$15.63
Ending Balance								\$15.63	\$0.00	\$15.63